Dr. Geo. H. Kirkham Treasurer in account with C

1879			**Principal account**		
April	1	To cash balance from old acc	85156		
	24	" " from Mrs. Hemp	10000		
May	2	" " " U.S. 5/20 Loan	460000		
	"	" " " do do coupon	10000		
July	7	" " " Mrs. Hodges	1150		
	8	" " " U.S. 1/40 Loan	425000		
Aug	14	" " " Est. Mrs. Barber	2500		
Sept	4	" " " Mrs. Carr	4000		
Dec	13	" " " Mrs. Deacon	10000		1097806
1879			**Income account**		
April	1	To cash balance from old acc			284121
		" " from City property	849996		
		" " " Belmont do	123834		
		" " " interest on U.S. Bonds	65025		
		" " " " " City Loan	13400		
		" " " " " State "	38400		
		" " " " " Bond & Mgt	366500		
		" " " " " Ground Rent	45149		
		" " " dividend on Ins. Stock	11000		
		" " " board of Inmates	25000		
		" " " Ice Calves &c sold	11032		
		" " " interest on deposit	5880		1679216
					3061143

1879
April 8
July 1
1880
Feb 2
Mar 3

account with Christ Church Hospital Recapitulation Cr

	1879		Principal account		
	April	8	By cash paid for Bond & Mortg		
			No 2125 Spruce st	2600.00	
	July	15	" " paid for Bond & Mortg		
	1880		Ridley Township Del Co	6000.00	
	Feb	28	" " paid for Bond & Mortg		
			1803 Christian st	2250.00	
	Mar	31	" " balance on hand	1280.06	
10978.06					10978.06
			Maintenance of House		
2841.21			By cash paid current Expenses	2842.30	
			" " " incidental Do	1799.47	
			" " " meats	1057.70	
			" " " flour	429.50	
			" " " Groceries	1345.04	
			" " " Coal	1572.75	
			" " " Gas Light	179.82	
			" " " Drugs	217.45	
			" " " Shoes	43.25	
			" " " Wages of gardener &c	936.00	
			" " " Feed Hay &c	212.53	
792.16			" " " Funeral Expenses	89.50	10125.31
			" " " Hospital Repairs		665.59
			" " " annuities		213.00
			" " " Salary of Matron	500.00	
			" " Physician	200.00	
			" " Chaplain	499.96	1199.96
611.43					23181.92

Dr Geo. H. Kirkham Treasurer in account with

To amo. brot over	30 61 43	
		1880 Mar
	30 61 43	

ccount with Christ Church Hospital Recapitulation Cr

0611 43	By amo. brot over			23181 92
	Management of Estate			
	" cash paid Farm Repairs		3965	
	" " " City "		8303 7	
	" " " Taxes 1879-80		3200 42	
	" " " Office expenses &c		105 35	
	" " " Rent Safe & Box		25 00	
	" " " Ground Rent		12 50	
	" " " Salary superintendent		200 00	4770 20
1880				
Mar 31	" cash balance to new acc^t		2787 37	
	Less amo. for Investment		128 06	2659 31
611 43				30611 43

E.E. Philad^a April 1st 1880

Geo H Kirkham

Treasurer

We have examined the foregoing accounts of Geo H. Kirkham Treasurer of Christ Church Hospital compared the charges of payments with the vouchers and the credits with the accounts of rents and investments and found the same correct and a credit to the Treasurers account in the Fidelity I. T & S. Dls. of Twenty seven hundred & eighty seven 37/100 dollars ($2787.37)

Phil. March 27th 1880.

Geo. S. Morris

J. E. Carpenter

Com. of Accounts

Inventory of the Property of Christ Church

Real Estate			
House No 4 So. Front st	2250.00		
" " 6 " " "	2250.00		
" " 3 Letitia st	650.00		
" " 15 Market st	2000.00		
" " 317 Arch st	1500.00		
" " Belmont	40000		
Lot " "	3000		
Farm " "	80000	9880.00	
Ground Rents			
283 So. fifth st. coin	2800		
437 Spruce st "	5000		
3rd & South st "	6133		
249 South st "	1467		
Vine & 5th st "	3200		
Front & Vine st & on Lindn	3000		
23 & 27 No. 5th st " & int	14933		
No. 5th st currency	1600		
906. 908. Marshall st	6400	44533	
Loans and Stocks			
✓ $8400 " U.S. Loans of 1881	50400		
✓ $6400 " Penna 6% Loan	38400		
✓ $22900 " City 6% "	137400		
✓ 11 shares Am. F. Ins. Stock	11000	237200	
✓ 26 " Farmers Nat. Bank Reading Pa.			
Board of inmates		25000	
1880 Apl ✓ 1 Cash on hand for investment	12806		
		13947.33	

Church Hospital April 1st 1880.

	Bond & Mortgages			12947 33
✓	$15000 " 308 Cherry st	6%	900 00	
✓	2000 " 283 So. 5th st	6 "	120 00	
✓	5000 " 1625 No 17th st	6 "	300 00	
✓	10000 " 3036 Market st	6 "	600 00	
✓	8000 " 1349 Ridge Ave.	6 "	480 00	
✓	1500 " Vine & 5th sts	6 "	90 00	
✓	5000 " 52 No 2nd st	6 "	300 00	
✓	1000 " Gloucester N. J	6 "	60 00	
✓	8000 " 1211 Arch st	5%	400 00	
✓	4000 " 912 Cherry st	5 "	200 00	
✓	2600 " 2125 Spruce st	5 "	130 00	
✓	6000 " Ridley Township	5 "	300 00	
✓	2250 " 1803 Christian st	5 "	112 50	3992 50
	70350			
	Recapitulation			16939 83
	Real Estate		9880 00	
	Ground Rents		445 33	
	Loans & Stocks		2372 00	
	Bond & Mortgages		3992 50	
	Board of Inmates		250 00	16939 83
	Subject to the following Annuities			
	Christ Church	pr am	60 00	
	M. A. Carson	"	60 00	
	H. Ley	"	60 00	
	Miss Alison	"	27 00	
	Mrs Hemp	"	6 00	
	Mrs Deacon	"	60 00	273 00

Feb: 27 '80 Securities exd. by Com: Auth: Geo. C. Morris

Annual Meeting, 1880

Christ Church Hospital
Monday 5 April 1880

The Annual Meeting of the joint vestries of Christ Church and of St Peter's Church was held this day at 5 o'clock P.M. There were present From Christ Church. Mess Isaac Welsh, George L. Hoffman, J. C. DaCosta, M.D., Edw. H. Coates, and Thomas H. Montgomery.

From St Peter's Church, C. Willing, M.D., Mess Hickman, Robert M. Lewis and Geo. C. Morris

On motion Dr Willing was called to the chair, and T. H. ~~Bache~~ Montgomery appointed Secretary.

Mr Morris read a recapitulation of the Annual Report of the Treasurer for the year ending 31 March, 1880, which showed a balance, namely

in the Income Account	2659 31	
Principal do	12806	2787 37

Dr Bache, of Christ Church Vestry, here entered.

An election was then held for Treasurer.

Mr George H. Kirkham being nominated, the chair appointed Mess Coates and Lewis, Tellers; who reported all the votes cast were for Mr Kirkham.

Whereupon, the Chair announced Mr Kirkham unanimously elected Treasurer of Christ Church Hospital.

There being no further business, the meeting then Adjourned

Thos H. Montgomery
Secretary

Mr Geo: H. Kirkham Treasurer in acct. with Ch

Recapitulation

Principal account

1880				
April 1	To cash balce from old acct	12806		
May 4	" " recd on acc Mgt 1349 Ridge Ave	200000		
Dec 15	" " " " " " 2125 Spruce St	150000		
	" " " recd by Est. W. Campbell	3400	366206	

Income account

1880			
April 1	To cash balce from old acct		265931
	" " from City property	857503	
	" " " Belmont "	123001	
	" " " U.S. Bonds	50400	
	" " " City Loan	137400	
	" " " State Loan	38400	
	" " " Bond & Mgts	390250	
	" " " Ground Rents	44839	
	" " " Insurance Stock	11000	
	" " " Bank Stock	7800	
	" " " Board of Inmates	25000	
	" " " Ice & Coal	11100	
	" " " Int. on Deposits	5285	1701978
			2334115

1880	
Nov 1	
Dec 6	
Mar 31	

Recapitulation

Principal Account

1880				
Nov	1	By cash paid P. P. Morris W. Campbell Est.	100 00	
Dec	6	" " " Coll. Inh. Tax Do Do	204 79	
Mar	31	" " Balance on hand	3357 27	
				36620 6

Maintenance of House

By cash paid current expenses	2381 50	
" " " incidental Do	1373 01	
" " " for Meats	947 50	
" " " " Butter	771 00	
" " " " Flour	439 25	
" " " " Groceries	1508 59	
" " " " Coal	1575 00	
" " " " Gas Light	280 73	
" " " " Drugs	224 38	
" " " " Shoes	82 70	
" " " " Feed Hay &c	3215 54	
" " " " Gardener	936 00	
" " " " Funeral Expenses	53 00	10894 20
" " " Annuities		267 00
" " " Salary of Matron	500 00	
" " " " " Physician	500 00	
" " " " " Chaplain	499 97	1199 97
" " " Repairs		528 23
		16551 46

66206

65931

01978

941 15

Dr Geo: H. Kirkham Treas" in account with | Christ

Recapitulation

	To amo. brought over		23341.15
1881			23341.15
April 1	To cash balance on deposit with the Fidelity I. T & S. Co.		606.47½
	Principal	3357.27	
	Income	2707.49	606.47½

1881
April 1

with

41 15

41 15

4 76

Christ Church Hospital Continued

Cr

Recapitulation

	By amo. brought over		16551 46
	Management of Estate		
	" cash paid Farm Repairs	20 13	
	" " " City Do	591 16	
	" " " Taxes 1880'81	2133 91	
	" " " Office Expenses	99 50	
	" " " Rent of Safe Dep Box	25 00	
	" " " Salary of Superintendent	1200 00	
1881	" " " Gro. Rent + Exc	12 50	4082 20
April 1	" " bal^c on hand	6064 76	
	Less bal^c for Investment	3357 27	2707 49
			23341 15

E.E. Philad^a April 1st 1881.

Geo H Kirkham

Treas^r

We have examined the foregoing accounts of Geo: H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of rents and investments and found the same correct, and a credit to the Treasurer's account in the Fidelity I. T. & S. D Co. of Six thousand and sixty four 76/100 dollars $6064.76

Com. of Accg.

Geo. C. Morris

Edward H. Coates

Phil. April 9th 1881.

Inventory of the property of Christ Church Hospital

Real Estate

House No 4 So. Front st		$ 22500 00	
" " 6 " " "		$ 22500 00	
" " 3 Letitia "		$ 6500 00	
" " 15 Market "		$ 20000 00	
" " 317 Arch "		$ 12000 00	
" at Belmont		$ 4000 00	
Lot " "		$ 3000	
Farm " "		$ 80000 00	958000 00

Ground Rent

283 So. 5th st	coin	$ 2800	
437 Spruce st	"	$ 5000	
3rd & South st	"	$ 6133	
249 South st	"	$ 1467	
Vine & 5th st	"	$ 3200	
Front & Vine st	£ on London	$ 3000	
23 & 27 No. 5th st	do do	$ 14933	
No. 5th st	currency	$ 1600	
906.908. Marshall st		$ 6400	44533

Loans & Stocks

8400 —	U. S. Loan '81	50400	
6400 —	Penn' Loan 15/25	38400	
22900 —	City Loan	137400	
11 Shares	Am. F. Ins. Co	11000	
26 Shares	Farmers Bk Reading	7800	245000 00

Board of Inmates

25000

1372533

Hospital Philad^a April 1st 1881.

	Bond & Mortgages			12725 33
"	15.000 " 308 Cherry st	6%	900 00	
"	2000 " 283 So. 5th "	6%	120 00	
"	5000 " 1625 No. 17th "	6%	300 00	
"	10000 " 3036 Market st	5%	500 00	
"	6000 " 1349 Ridge Ave	5%	300 00	
"	1500 " Vine & 5th st	6%	90 00	
"	5000 " 52 No. 2nd st	6%	300 00	
"	1000 " Gloucester N.J.	6%	60 00	
"	8000 " 1211 Arch st	5%	400 00	
"	4000 " 912 Cherry st	5%	200 00	
"	1100 " 2125 Spruce st	5%	55 00	
"	6000 " Ridley Township Del C	5%	300 00	
"	2250 " Christian st	5%	112 50	3637 50
				16362 83

Recapitulation

Real Estate	9580 00	
Ground Rents	445 33	
Loans & Stocks	2450 00	
Board	250 00	
Bond & Mortgages	3637 50	16362 83

Subject to the following annuities

Christ Church	pr am	60 00	
M. A. Carson	"	60 00	
H. Ley	"	60 00	
Miss Alison	Inmates "	27 00	
Mrs. Hemp	"	6 00	
Mrs. Deacon	"	60 00	273 00

Cash on hand for Investment $3357 27

Apl. 9/81 Securities exam^d. by Com: on Auth: Geo. Cullowrie

Annual Meeting 1881

Christ Church Hospital
Monday 25 April 1881

The Annual Meeting of the joint Vestries of Christ Church and of St Peter's Church was held this day at 5 o'clock, P.M. There were present from Christ Church, Messrs Isaac Welsh, Wm White Wilbank, J. C. DaCosta, M.D., Edward H. Coates, J. Hewson Bache, M.D., Thomas H. Montgomery, M. Russell Thayer, and Wm Elliott.

From St Peter's Church, the Revd Dr. Davies, and Messrs C. Willing, M.D., Robert M. Lewis, George C. Morris, and J. Wain Vaux.

On Motion, the Revd Dr Davies was called to the Chair, and L. H. Montgomery appointed Secretary.

The Secretary read the Statement of Finances of the Hospital as exhibited by the Treasurer on the preceding pages in detail.

An Election was then held for Treasurer.

Mr George H. Kirkham being nominated, the Chair nominated Messrs Coates and Vaux, Tellers; who reported all the votes cast were for Mr Kirkham,

Whereupon, the Chair announced Mr Kirkham, unanimously elected Treasurer of Christ Church Hospital.

Mr Montgomery presented an autograph signature, mounted and framed, of Dr John Kearsley signed in receipt of money from Revd Dr White in payment of a bill for medical attendance &c to Mrs Sarah Thinloke to whose estate Dr White was Executor; and which was found among

his papers. The Certificate of appointment of Mr White as Executor, signed by Benjamin Chew, Esqre. Register General, was attached to the mounting.

On Motion of Mr Lewis, the thanks of the joint Vestries was tendered to Mr Montgomery for his valuable and interesting contribution to the collections of Christ Church Hospital.

There being no further business, the meeting then

Adjourned

Thos. H. Montgomery
Secretary

Dr. Geo: H. Kirkham Treasurer in accg with

Recapitulation

			Principal	
1881				
Mar	31	To balance from old accg	335727	
1882				
Feb	11	" cash 15/25 Penna Loan paid off	640000	
	17	" " U.S. 3½ % Bonds cont'd "	550000	
Mar	10	" " " " " " "	270000	
	27	" " " " " " "	20000	
	31	" " from Income accg	34273	1850000

Income account

1881				
Apl	1	To cash balce from old accg		270749
		" " from City properly	840004	
		" Belmont Do	123000	
		" U.S. Bonds	43415	
		" City Loan	137400	
		" State Loan	39787	
		" Bonds & Mgts	362160	
		" Ground Rents	45721	
		" Fire Ins. Stock	11000	
		" Bank Stock	7800	
		" Board of Inmates	25000	
		" House Expenses		
		Sale of Ice &c &c	5527	
		" Int. on deposits	7110	1647924
		" " collected for New Organ		37500
				3806173

in acco with Christ Church Hospital Cr.

Recapitulation

Account 1882				
Feb	4	By cash paid B+Mg^r 1311 No 15th st	4000 00	
	16	" " " Do 1637 Race st	7500 00	
Mar	31	" " " Do 629 No. 10th st	7000 00	
				18500 00

Maintenance of House

By cash paid Current Expense	2130 00		
" " " Incidental Do	1444 92		
" " " Meats	1090 50		
" " " Butter	954 50		
" " " Flour	364 99		
" " " Groceries	1487 59		
" " " Coal	1920 00		
" " " Gas Light	234 33		
" " " Drugs	151 74		
" " " Shoes	75 75		
" " " Feed Hay &c	283 69		
" " " Funeral Expenses	87 00		
" " " Gardener & Son	936 00	11161 01	
" " " Annuities		273 00	
" " " Salary of Matron	500 00		
" " Physician	200 00		
" " Chaplain	500 00	1200 01	
		31134 02	

...cipal

...1850 00

...270 49

...6479 24

...375 00

...061 73

Dr. Geo: H. Kirkham Treasurer in account with C

To amo. brot over	3806173
	3806173

We have examined the foregoing accounts of Geo H Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of rents and investments and found the same correct and a credit to the Treasurers account in the Fidelity I. T. & S. D. Co. of Twelve hundred & twenty

1220 56/100 Dollars. Robt M Lewis } Com on Accts

Phil April 11th 1882. Mr: W. Wilbank

account

3806173

806173

accounts
st Church
payments
with the
and
credit
idelity
& twenty
Com
on
Accs

with Christ Church Hospital continued Cr

By amo. brot over		31134 02
" Cash paid Repairs		672 27
" " " for New Organ		375 00

Management of Estate

By cash paid Farm Repairs	158 66	
" " " City "	695 78	
" " " Taxes for 1881-82	2126 66	
" " " Office Expenses	98 55	
" " " rent Safe Dep Box	25 00	
" " " Salary of Superᵗ	1200 00	4304 65
" " " Ground Rent		12 50
" balance amo carried to Principal Accg	342 73	
" " Cash on hand	1220 56	1563 29
		38061 73

E.E. Philadᵃ April 1st 1882

Geo H Kirkham
Treasurer.

Inventory of the property of Christ Church Hospital

Assessment	Real Estate		Rent		
19.000	House No 4 So. Front st		225.00		
19000	" " 6 " " "		225.00		
5000	" " 3 Letitia "		65.00		
16500	" " 15 Market "		200.00		
20.000	" " 317 Arch "		120.00		
	" At Belmont		400.00		
52.000	Lot " "		30.00		
	Farm " "		800.00	958.00	
25 acres free					
	Ground Rents				
	283 So. 5th st	coin	28.00		
	437 Spruce st	"	50.00		
	3rd & South st	"	61.33		
	249 South st	"	14.67		
	Vine & 5th st	"	32.00		
	Front & Vine st	Exc on London	30.00		
	23 & 27 No. 5th st	Do Do	149.33		
	No 5th st	currency	16.00		
	906. 908. Marshall st.	"	64.00	445.33	
	Loans & Stocks				
	$ 22900 City Loan		137.400		
	11 Share Am. Fire Ins Stock		11.000		
	26 " Farmers Bk Reading Pa.		7.800	156.200	
	Board of Inmates				
	Miss M. R. Davis deceased			0.00.00	
				1158.733	

...st Church Hospital Philad^a April 1st 1882.

				Interest	
	Bonds & Mortgages		5%	750	11587 33
✓	$ 15000 "	308 Cherry st	6%	900 00	
✓	2000 "	283 So. 5th st	6%	120 00	
✓	5000 "	1625 No 17th st	5%	250 00	
✓	10000 "	3036 Market st	5%	500 00	
✓	6000 "	1349 Ridge Ave	5%	300 00	
✓	1500 "	Vine & 5th st	6%	90 00	
✓	5000 "	52 No. 2nd st	6%	300 00	
✓	1000 "	Gloucester N.J	6%	60 00	
✓	8000 "	1211 Arch st	5%	400 00	
✓	4000 "	912 Cherry st	5%	200 00	
✓	1400 ~~1100~~ "	2125 Spruce st	5%	70 ~~55~~ 00	
✓	6000 "	Ridley Township Del.	5%	300 00	
✓	2250 "	Christian st	5%	112 50	
✓	4000 "	1311 No 15th st	5%	200 00	
✓	7500 "	1637 Race st	5%	375 00	
✓	7000 "	629 No 10th st	5%	350 00	4512 50
				✓	16099 83

Recapitulation

Real Estate	9580 00	
Ground Rents	445 33	
Loans & Stocks	1562 00	
Board of Inmates	000 00	✓
Bond & Mortgages	4512 50	16099 83

Subject to the following Annuities

Christ Church pr am	60 00	
M. A. Carson "	60 00	
H Ley	60 00	
Miss Alison	27 00	
Mrs. Hemp	6 00	
Mrs. Deacon	60 00	273 00

Annual Meeting 1882

Christ Church Hospital
April 17th 1882

At the annual meeting of the joint vestries of Christ Church and Saint Peter's Church held this day at five o'clock P.M. there were present of the vestry of Christ Church Isaac Welsh William White Wittbank Edward H Coates Thos. M Seeds Thos H. Montgomery M. Russell Thayer and Wm Elliott Esqs. and of the vestry of Saint Peter's Church John Welsh Esq: Charles Willing M.D. Samuel Welsh Robert M. Lewis J. Morgan Lansdale and J Walu Vaux Esqs.

On motion Doctor Willing took the chair.

Mr Wittbank was elected secretary.

The minutes of the annual meeting of 1881 were read and approved.

The account of the Treasurer for the fiscal year closing April 1st 1882 was then read and approved.

George H. Kirkham Esq: was nominated for the office of Treasurer. The Chair appointed Edward H Coates and J. Walu Vaux Esqs. tellers of the election. The tellers reported that Mr Kirkham had received the votes of all present, and he was thereupon declared unanimously elected.

On motion of Edward H. Coates Esq: a resolution as follows was adopted: Resolved that a committee of three outside of the board of managers be constituted by the Chair to con-

sider the subject of obtaining a further endowment of the Hospital, and to report at the next annual meeting of the joint vestries such means as may be desirable to accomplish this end and to increase the general usefulness and work of the institution.

The chair appointed Judge Thayer Mr Montgomery and Mr Lansdale of that committee.

On motion adjourned

Mr. W. Whitbeck

Secy.

Dr. Geo. H. Kirkham Treasurer in Account with Ch

Recapitulation

1882 May	27			
"	"	To Cash from Mrs M. A. Converse.	500.	
		" " " Penna RR for fencing &c	1.000.	1.500.

Income Account.

1882 April	1	To Cash balance from Old Account		1.220 56
		" " from City Property.	8.350 04	
		" Belmont do.	1.230.	
		" City Loans.	1.374.	
		" Bonds & Mortgages.	4.211 54	
		" Ground Rents.	451 36	
		" Fire Insurance Stock	110.	
		" Bank Stock.	78.	
		" House Expenses.	125 50	
		" Interest on Deposits.	33 19	15.963 63
				18.684 19

1882 May 24 B

M

B

Account with Christ Church Hospital Cr.

Recapitulation.

1882 May	24	By Cash, additional Loan on B & M. 2125 Spruce		300	.
1.500	.				

Maintenance of House.

1.220	56	By Cash, paid Current Expenses.	2229	.	
		" " for Incidental Expenses	1603	58	
		" " " Meats.	1303	66	
		" " " Butter.	911	50	
		" " " Flour.	494	60	
		" " " Groceries.	1.502	96	
		" " " Coal.	1650	.	
		" " " Gas light	232	98	
		" " " Drugs.	196	04	
15.963	63	" " " Shoes.	80	.	
		" " " Feed, hay &c.	332	88	
		" " " Funeral Expenses.	85	25	
		" " " Gardener & Son.	936	.	11.558 45
		" " " Annuities.			273 .
		13,131.44			
		" " " Salary of Matron.	500	.	
		" Physician	300	.	
		" Chaplain.	499	99	1299 99
					13131 44
		" " " Repairs belongs to care of Estate			471 26
8.684	19				13.902 70

Dr. Geo. H. Kirkham Treasurer in A/c. with

To Amount brought over	18.684 19
	18.684 19

We have Examined the foregoing Accounts of George H. Kirkham Treasurer of Christ Church Hospital, Compared the Charges of payments with the Vouchers and the Credits, with the Accounts of Rents and Investments, and found the same correct, and a Credit to the Treasurer's Account in The Fidelity Insurance, Trust & Safe deposit Co, of Four hundred and fifty seven 65/100 Dollars

Mr. W. ~~[illegible]~~

J. Wahn Tank

Committee on Accounts.

Philad. March 29th 1883.

a/c. with Christ Church Hospital. Cr.

By Am't brought over.			13902 70
Management of Estate.			
By Cash paid.	Farm Repairs.	213 15	
" " "	City do.	522 23	
" " "	Taxes 1882-3.	2143 34	
" " "	Office Expenses.	107 62	
" " "	Rent. S. Dept. Box	25	
" " "	Salary of Superintend't	1200.	
" " "	Insurance.	100.	4311 34
471.26 4311.34 12.50 4795.10	" Ground Rent.		12 50
			18226 54
" Balance Cash on hand.			457 65
Due & unpaid { 1803 Christian St $ 56.25 629 N. 10th St. 175. }		$231.25	18684 19

18684 19

18684 19

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Committee
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Inventory of the Property of Christ Church

Assessment	Real Estate		Rent	
19.000	House No 4 So. Front St		2.250	
19.000	" 6 " "		2.250	
5.000	" 3 Letitia St		650	
16.500	" 15 Market St		2.000	
20.000	" 317 Arch St		1.200	
	" at Belmont		400	
52600	Lot " "		30	
	Farm " "		800	9.580
25 Acres free.				
	Ground Rents.			
	283 So 5th St	Corn	28	
	437 Spruce St	"	50	
	N.E. cor. 3d & South St	"	61 33	
	249 South St	"	1467	
	Vine & 5th Sts	"	32	
	Front & Vine Sts	Exchge in London	30	
	23-27 N 5th St	" "	149 33	
	" "	Currency	16	
	906-8 Marshall St	" "	64	445 33
	Loans and Stocks.		Interest	
✓	$22.000, City 6% free		1.374	
✓	11 shares American Ins. Co.		110	
✓	26 " Farmers Bank of Reading		78	1.562
				11.587 33

Christ

Church Hospital. Philad^a April 1 1883.

	Bonds and Mortgages.		Interest.		11,587 33
	15,000.	308 Cherry St	5%	750.	
	2,000.	283 So. 5th St	6%	120	
	5,000.	1625 N 17th St	5%	250.	
	10,000.	3036 Market St	"	500.	
	6,000.	1349 Ridge Ave.	"	300	
	1,500.	Vine & 5th St.	6%	90.	
	5,000.	52 N. 2d St.	"	300.	
9,580.	1,000.	Gloucester City N.J.	"	60.	
	8,000.	1211 Arch St.	5%	400.	
	4,000.	912 Cherry St	"	200	
	1,400.	2125 Spruce St.	"	70.	
	6,000.	Ridley Township Del. Co.	"	300.	
3	2,250.	1803 Christian St.	"	112 50	
7	4,000.	1311 N. 15th St.	"	200.	
	7,500.	1637 Race St.	"	375.	
	7,000.	629 N. 10th St.	"	350.	4377 50
3					15,964 83
	Recapitulation.				
44533	Real Estate.			9,580.	
	Ground Rents.			44533	
	Loans and Stocks.			1562.	
4	Bonds & Mortgages.			4377 50	15,964 83
	Subject to the following Annuities.				
	Christ Church for 5th & Arch Graveyard.			60.	
1562.	Mary A. Carson.			60	
	Hannah Ley.			60.	
	Eliza Alison.	Inmates		27.	
	Sophie Hemp.			6.	
11,587 33	Susan Deacon.			60.	273. –

Annual Meeting 1883.

Christ Church Hospital April 2d. 1883.

At the annual joint meeting of the Vestries of Christ Church and St. Peters Church held the Second Monday after Easter Sunday A.D. 1883 at five o'clock P.M. there were present of the Vestry of Christ Church Messrs Isaac Welsh, Thomas H. Montgomery, Thomas M. Seeds, Edward A. Coates and William W. Wilbank; and of the Vestry of St Peters, Messrs John Welsh, Robert M. Lewis, J. Walter Paul and W. Moylan Lansdale.

On motion Mr Isaac Welsh took the chair and Mr Lansdale was appointed Secretary.

The Minutes of the Annual Meeting of 1882 were read and on motion approved

Mr Lewis made a Statement of the financial Condition of the Hospital and read a "Recapitulation" of the Treasurer's Report for the past year.

On the motion of Mr John Welsh it was Resolved that the Treasurer be requested to prepare a Condensed Statement of the affairs of the Institution and of matters of interest relating to the Inmates, to be furnished to the members of the Vestries for their information

Mr George H. Kirkham was nominated for Treasurer. On motion Mr Paul was unanimously requested to cast one vote for Mr. Kirkham, which was done and Mr Kirkham was declared elected.

The Committee appointed at the last Annual Meeting to consider the Subject of obtaining a further Endowment for the Hospital &c made report as follows:

Your Committee to whom at our last Annual Meeting was referred for Consideration and report some plan

whereby the Church at large would be more generally informed of the objects of Christ Church Hospital

Respectfully Reports:—

That to secure the Ends in view publication should be made of the objects of the institution primarily through the authorities of the Diocese in order that Churchmen generally might thus be reminded of the Existence of an Establishment which appears to stand alone in Efficience and Capacity in offering home life in their declining years to Churchwomen. Other influential means should also be invoked to secure this notice and by these the attention of the generous would be drawn to the Existence here of a valuable foundation to which their gifts would be devoted in the further Extension of its objects.

Christ Church Hospital has for more than a Century carried out the designs of its founder and benefactor but its resources do not keep pace with the increase in number of the class of women whom it was intended to provide a home for: And of late years these resources have lessened owing to the decrease in the rate of interest in good investments. With accomodation in its walls for double the number now living here, the Managers are obliged at present to deny Entrance to many an aged and homeless daughter of the Church.

Were these facts brought before the attention of Churchmen much time would not elapse ere funds would be drawn hither and the full Capacity of this Christian Home would be realized, and hope would be entertained that many would be led to remember

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it in their Wills. The belief for a long time held yet remains that the Institution is well Endowed and of this the minds of our Community must be now disabused.

The joint Vestries desire here to put on record their sense of the dignity and value of the trust committed to them, and in furtherance of the designs of the noble men whose fortunes were devised to them for the objects of the trust, feel it incumbent upon them to keep alive in the minds and hearts of Church people the condition of its affairs and its increasing needs.

The trust though committed to the then United Churches of Christ Church and St Peters, the limits of its bounty are not confined within parish bounds, but it is open, to use Dr. Kearsley's words, to "poor or distressed women of the Communion of the Church of England, or such as the said Corporation and their Successors shall deem such", and this is without limit as to Parish

Your Committee therefore beg to offer the following: Resolved, That the Bishop of the Diocese be respectfully requested to bring to the notice of the approaching Convention of the Diocese the Existence of this foundation, in order that Churchmen may be reminded anew of its benevolent purposes with a view to inviting additions by gift or bequests to its funds whereby its benefits may be further extended and its usefulness keep pace with the growing wants of the Church.

Resolved, that the officers of this meeting be instructed to take such other measures as in

their judgment may be effective to secure the objects of the above resolution

All of which is Respectfully Submitted

Signed M. Russell Thayer
Thos. H. Montgomery
W. Maylan Lansdale

Christ Church Hospital Committee

2d April 1883

On motion the foregoing Report was referred to Messrs Montgomery, Lewis and Coates as a Committee to prepare a proper address to the Bishop in accordance with the recommendations of the Report.

On motion adjourned

W. Maylan Lansdale — Secretary

Special meeting, 1883.

Christ Church Hospital April 23rd.
At a special meeting of the vestries of Christ Church and St Peter's Church held this day at 5 o'clock P.M. there were present of the Vestry of Christ Church Messrs. Isaac Welsh, Thomas H. Montgomery and Edward H. Coates, and of the Vestry of St. Peter's Church Messrs Robert M. Lewis, J. Walnsax and W. Moylan Lansdale.

On motion Mr. Lewis took the chair and Mr. Coates acted as Secretary.

Mr. Montgomery as Warden of Christ Church stated that the death of Mr. George H. Kirkham having occurred since the last meeting this special meeting was called in accordance with Section 4th of the Supplementary act of Assembly providing for the election of a successor as Treasurer of the Corporation.

The Chairman offered the following minute which was unanimously adopted,

"The joint vestries desire to record
" the profound feeling of sorrow with
" which they have learned of the death
" of their late Treasurer Mr. George

" H. Kirkham and their sense of the
" great loss sustained by the Institution
" of which he has been a most valued
" and efficient officer. Elected
" in 1857 and re-elected annually until
" and including 1883 his Treasurership
" of full twenty six years embraces
" nearly one fourth of the life of the
" Institution. During that prolonged
" period he devoted himself to the
" interests of the Hospital with a
" fidelity and zeal unknown except
" to the few who had the opportunity
" of constant intercourse with him.
" No member of the Board took a
" deeper interest in the welfare of the
" Hospital than its late Treasurer.
" As a member of the various Church
" Institutions with which he was
" connected Mr. Kirkham invariably
" reflected honor upon those whom he
" represented. We rejoice
" to know that he was sustained in
" his trying illness by unfailing
" faith and Christian resignation.
" In giving this expression of our
" affectionate respect to his memory
" we would record our thankfulness
" to Almighty God for the good ex-
" ample of our departed associate,

" and would tender his bereaved
" family the assurance of our
" heartfelt and most respectful
" sympathy."

The election of a Treasurer being in order Mr. George H. Hunter was nominated and Mr. Faux and Mr. Lansdale having been appointed Tellers he was declared duly elected by a unanimous vote.

The Committee to whom was referred the report made at the previous meeting with reference to a further endowment for the Hospital submitted the following letter from the Bishop of the Diocese.

" 1107 Walnut St. April 20th 1883
" Gentlemen, In reply to your very
" interesting letter I beg to say that
" I have made in my annual address
" a statement concerning the Hospital
" which will bring that noble Charity
" in its true position before the Convention.
" I thank you for the suggestion which
" I at once put into a practical shape.
" I remain, Very Truly Yours
" (Signed) Wm. Bacon Stevens.

On motion adjourned.

Edward H. Coates, Secretary.

Dr George W Hunter Treasurer in &c with

Recapitulation

Principal account

Balance on hand	457 65	
Legacies	1475	
Award of damages	5620 55	
Bonds & mortgages paid off	22000 00	
Party Wall 4 S. Front paid for	5240	29605 60

Income account

Interest on Bonds & mortgages	4511 91	
Proportion of rent of 1313 Poplar Conveyed to C.C.H. by Miss Fisher	82 75	
Interest on Deposits	51 95	
Sale of Calf and Ice	60 93	
Interest on City Loan	13 74	
Ground Rents	451 76	
Bank Stock dividends	78	
Insurance " "	110	
Rents (16329.34)	9608 04	
Borrowed of Principal	1490 61	17819 95

...rer in ... with Christ Church Hospital Cr

Principal			
Bonds & mortgages		18500	
Loans		4000	
1313 Poplar St.		200	22700 00
Loaned to Income a/c			1490 61
Cash balance			5414 99
			29605 60
Maintenance of House			
Sundries expended by Matron		988 50	
Wages		1250 50	
Meat		1224 69	
Butter		768 70	4232 39
Incidental	board of min. Hon. 325	1644 16	
Feed		294 71	
Groceries		1580 88	
Flour		356 50	
Gardeners		936	
Coal		1672	
Gasoline		178 90	
Drugs		191 11	
Shoes		81 60	
Reading		42 62	
		11210 87	
Matron	500.		
Physician	200.		
Chaplain	500.	1200 00	
Annuities		298 00	12708 87

...605 60

...7819 95

Dr George W Hunter Treasurer in Acc with

Recapitulation	
Amt forward	17819 95
	17819 95
Cash balance	5414 99

We have examined the foregoing Accounts of George W Hunter Treas. of Christ Church Hospital, Compared the charges of payments with the Vouchers, and the Credits with the accounts of Rents & Investments, & found the same correct; and a credit to the Treas. account in the Fidelity Ins. Trust & Safe Dep. Co. of Fifty four hundred & fourteen 99/100 Dolls.

Philadn April 4th 1884

Mr: White Wm Wank
J. Waln Vank
} Comm.

...rer in ...c with Christ Church Hospital Cr

Recapitulation		
Maintenance of House		
forward		12708 87
Management of Estate		
Superintendent	1200	
Office	175 58	
Repairs at Hospital building	792 38	
" Farm	316 60	
" City property	457 33	
Safe at Fidelity	25	
Ground Rent 317 Arch	12 50	
Water Rent	24	
Taxes	2000 82	
Insurance	37 50	
Premium & advanced interest		
on purchase of Loans	75 37	5111 08
		17819 95

E. E.

Philada March 31. 1884

Leo W Hunter

Treasurer

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Inventory of the Property of Christ Church

Real Estate		
No. 4 S. Front St	2250	
" 6 "	2250	
" 9 Letitia St	650	
" 15 Market	2000	
" 317 Arch St.	1300	
Belmont Avenue	30	
The Farm	720	
The Mansion	400	
Annual rent Postal T. Co for permission to erect poles	2800	9528.00
Proportion of rent of 1313 Poplar about		130
Ground Rents		
No 283 S. 5th St	28	
" 437 Spruce	50	
" 906 Marshall	64	
" 257 N. Front	30	
" 23 y N. 5th	149 33	
" " currency	16	
N.E. 3rd & South	61 33	
No 249 South	14 67	
S.E. 5th & Vine	32	445 33
Loans & Stocks		
$22900. City Loan	137400	
$1000 N.Y. & Long Branch 5s	50.00	
$3000 N.Y. & Erie 4½ per ct	135	
11 Shares American Ins Co	110	
26 " Farmers Bk Reading	78.00	1747.00
		11850 33

	Hospital April 1. 1884				
	amt forward				11850 33
	Bonds & Mortgages				
	5000	1625 N 17th	5%	250	
	10000	3036 Market	"	500	
	6000	1349 Ridge	"	300	
	1500	S.E. 5th & Vine	6%	90	
	8000	1211 Arch	5%	400	
	4000	912 Cherry	"	200	
	1400	2125 Spruce	"	70	
9528 00	6000	Kidley Inskt	"	300	
	1000	Gloucester N.J.	6%	60	
130	2250	1803 Christian	5%	112 50	
	4000	1311 N. 15th	"	200	
	7500	1637 Race	"	375	
	7000	629 N. 10th	"	350	
	3000	Tacony	"	150	
	2200	"	"	110	
	7000	4104 Pine	"	350	
	4000	309 Callowhill St		180	
	2300	Huntington C.	6%	138	41 3550
		Total income			15985 33
445 33	Uninvested 5414.99				
	Subject to				
	Christ Church for Grave Yard			60	
	Mary A Carson			60	
	Hannah Ley			60	
17447 00	Sophie Hemp			6	
11850 33	Susan Deacon			60 00	
	Mary A Converse			25	271 00

Christ Church

Annuitants

By order the amount credited to Principal account for legacies received was carried to Income account

The Principal account will therefore be

Balance	457 65	
Board	562055	
B & M paid off	2200000	
Party Wall	5240	2813060
Investments	22700 00	
Loan to Income	1561	
Cash in Bank	541499	2813060

Income Account

Income from all sources	163293 4	
Legacies	14750 00	
Borrowed	1561	1781995
Expenditures		1781995

Annual Meeting 1884

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At the annual joint meeting of the Vestries of Christ Church and St Peter's Church held at Christ Church Hospital on the second Monday after Easter, April 21st 1884, at 5 o'clock P.M. were present of the Vestry of Christ Church Messrs. Isaac Welsh, Willbank, Bache, Coates, and Da Costa; and of the Vestry

813060 of St. Peter's Church, the rev Dr Davies Mess John Welsh, Milling, Lewis, Vaux, and Woodhouse.

On motion the rev Dr Davies took the

813060 Chair and Dr Da Costa acted as Secretary.

The minutes of the annual meeting of April 2. 1883, and of the special Meeting of April 23. 1883 were read and approved.

181995 Mr Lewis read the Treasurer's Report

181995 for the past year, and dwelt at some length on the causes which had led to the expenditure of £1490: beyond the income from investments, which, from the reduced rates of interest, were less productive than hitherto, and whilst the managers regretted that such should be the case, the only way of avoiding it was to discharge some of the Inmates, which they could not bring their minds to consent to. It was however well that the joint Vestries should

know that the legacies and contributions received during the year would more than cover the excess of expenditure, and that for the right of way so of the Schuylkill Valley Rail Road through the premises they had received $5600. which had been added to the principal. Mr Lewis in behalf of the managers added to this statement that it would be a satisfaction to them, should their course meet the approval of the Joint Vestries, that an expression to that effect should be placed on the minutes of this meeting.
Mr Coates of Christ Church Vestry moved - That whereas the expenses necessary in the care of the Estate & maintenance of the House have during the year 1882 - 1883 exceeded the income of the Hospital by the sum of $742 $\frac{35}{100}$; and during the year 1883 - 1884 by the sum of $1440 $\frac{69}{100}$, resolved that the Managers of the Hospital be authorized to carry such amounts to the general account of Profit & Loss, with the approval of the Joint Vestries in such action.
Mr John Welsh, of the Vestry of St Peter's Church offered as a substitute the following resolution, which was unanimously adopted:

Resolved, that the Treasurer's Report, and the explanatory statement made by Mr Lewis, meet the entire approval of the Joint Vestries, and that they unite with the Managers of Christ Church Hospital in their regret that the income had fallen short of the necessary and unavoidable expenditure in the maintenance of the Hospital.

Mr John Welsh moved that the Managers be requested to have printed, for distribution 500 copies of the Treasurer's Report and statement of income & expenditure to be submitted to each Vestry. Which was adopted.

Mr George W Hunter was nominated for Treasurer.

Dr Da Costa was empowered to cast one vote for Mr Hunter, who was declared unanimously elected.

On motion of Mr Lewis Resolved That a Committee of two be appointed by the Chair to request from the family of the late Treasurer Mr Geo. H. Kirkham a likeness of him, to be hung in the parlor of the Hospital.

The Chair appointed Messrs Lewis & Coates.

adjourned John A Stokes Secy

Dr Geo. W. Hunter Treasurer in acct with

Apr. 13 1885.

Principal Account

Balance on hand	574499
Endowment Fund from B.A.	500
Bonds paid off	2300
Deposited by Wm Converse one of the trustees	35931
	857430

Income Account

Interest on deposits	5518
" " Bonds	1559
Ground Rents	45142
Stocks dividends	188
Bonds & mortgages int.	410879
Rents	959357
Sales of ice, calves &c	27679
Donations	1100
1313 Poplar St. proper. rent	7883
	1741162

Prin

iacct	with Christ Church Hospital		Cr
	Principal Account		
5414 99	Bond & Mortgage Tacony		800 00
500	Bond of Dr Rhodes & Wife, who have a life interest in Wm Campbell Est. which at their death falls to C.C.H.		1048 97
2300			
359 31			
	City Repairs		
	Letitia St new wing & roof	668 95	
	No 4 S. Front new joists & ceiling to first floor	313 36	982 31
	Hospital Repairs		
	New Water Closets	581 24	
	Painting sundry rooms	250	
	new partition &c &c	174 13	1005 37
			3836 65
	Balance		4737 65
8574 30			8574 30
	Income Account		
	Care of Estate		
55 18	Safe at Fidelity	25 00	
1559	Ground Rent	12 50	
451 42	Water Rent	24	
188	Taxes	1995 44	
4108 79	Insurance 9 Letitia St	25	
9593 51	Superintendent	1200 00	
276 79	Office	170 46	
1100	Repairs City property	249 30	
78 83	" Farm	114 35	
	" Hospital	510 60	4326 65
7411 52			

Dr Geo. W. Hunter Treas. in acct with

Apl. 188

Income Account		
Amt forward		17411 52
deduct as per other side		
Care of Estate	4326 65	
Maintenance of houses	12732 78	17059 43
Balance of Income		352 09
add		
Balance of Principal		4737 65
		5089 74

We have examined the foregoing Accounts of George W. Hunter Treasurer of Christ Church Hospital, compared the charges of payments with the Vouchers, & the credits with the accounts of Rents & investments and found the same correct, and a credit to the Treasurer's account in the Fidelity Insurance Trust and Safe Deposit Co. of Five thousand & eighty nine 74/100 dolls, to wit Forty seven hundred & thirty seven 65/100 dollars belonging to the Principal and Three hundred & fifty two 09/100 dolls to income.

Philada April 1st 1885

J. Walter Vaux

Committee of Estates & accounts

...in acct ...ith Christ Church Hospital Cr.

Income Acct.			
Care of Estate forward			4326 65
Maintenance of House			
Expended by Matron			
Sundries	765.85		
Wages	1562.62		
Meat	1167.78		
Butter	607.65	4103 90	
Feed		248 65	
Groceries		1359 29	
Incidentals Supplies	340.10		
Requisites	337.07		
Garden	111.12		
Heaters &c	199.18		
Pump, gates &c	221.64		
Furniture &c	170.44		
Sundries	440.92	1820 47	
Flour		353 00	
Gardener		936	
Coal		1722	
Gasoline		219 27	
Drugs		181 40	
Shoes		94 35	
Reading		57 12	
Funerals		83 00	
		11178 45	
Matrons	583.33		
Physician	200.		
Chaplain	500.	1283 33	12732 78
Annuities		271 00	17059 43

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Committee of Estates & accounts

Inventory of the Property of Christ Church

Real Estate		
No 4 S. Front St	2250	
" 6 " "	2250	
" 9 Letitia St	696	
" 15 Market St	2000	
" 317 Arch St	1200	
Smoke house Belmont Ave.	30	
The Farm	720	
The Mansion	400	9546 00
Poles. Postal Telegraph Co	28	
1313 Poplar St. proportion of fees		
Ground Rents		
No 283 S. Fifth St	28	
" 434 Spruce St.	50	
" 906-8 Marshall St.	64	
" 257 N. Front St.	30	
" 23.25.27 N. 5th St.	149 33	
" " " Currency	16	
N.E. 3rd & South St	61 33	
No 249 South St.	14 67	
S.E. 5th & Vine St	32	445 33
Loans & Stocks		
City Six per Ct Loan	✓ 1344	
American Fire Ins Co	✓ 110	
Farmers Bank of Reading	✓ 78	
New York & Long Branch 5%	✓ 50	
New York & Erie 4½ per ct	✓ 135	1747 00
		11738 33

Subject to

Christ Church Hospital Phila. April 1. 1885

	Amt forward		1173833
	Bonds & Mortgages		
	1625 N. 17th St	250	
	3036 Market St	400	
	1349 Ridge Avenue	300	
	S.E. Fifth & Vine St	90	
	1211 Arch St	400	
	912 Cherry St	200	
957600	2125 Spruce St	55	
	Farm Ridley Township	300	
	Gloucester N.J. Est S. Cox		
	1803 Christian Street	1125 50	
	1311 N. 15th St.	200	
	1634 Lace St.	375	
	629 N. 10th St	350	
	Longshore St. Tacony	150	
	" adjoining	158	
	4104 Pine St.	350	
	309 Cullowhill St.	180	
	Tract Huntingdon Co.	138	
44533	Bond Rhodes & Wife	5244	4060914
			1579927
	Uninvested	4737965	
	Subject to		
	Christ Church for Grave Yard	60	
	Mary A. Curson	60	
174700	Hannah Ley	60	
1173833	Sophie Hemp (Inmates)	6	
	Susan Deacon	60	
	Mary A. Converse	3220	27820

Annual Meeting 1885.

1886

At the annual joint meeting of the Vestries of Christ Church and St. Peters Church held at Christ Church Hospital on the second Monday after Easter, April 13th. 1885 at 5 P.M. were present of the Vestry of Christ Church Mess. Isaac Welsh, Wilbank, Montgomery Da. Costa, Sucks and Gilpin and of the Vestry of St. Peters Church Mess. Davies Lewis, Willing, Vany and Lansdale

The minutes of the last regular meeting were read and approved.

The abstract of the report of the Treasurer was read and approved

The Rev. Dr. Davies was elected chairman of the meeting and Mr Gilpin was elected Secretary.

On motion of Mr Montgomery it was resolved that the report of the Board of Managers be accepted as read and that (500) copies thereof be printed for distribution

Mr. George W Hunter was nominated for the office of Treasurer and Mr. Gilpin was authorized to deposit one ballot for his election Mr. Hunter was accordingly declared unanimously elected to the office of Treasurer.

On motion adjourned

H Boyd Gilpin
Secretary

G. W. Hunter Treasurer X

1886

Principal Account			
Balance on Land		4737 65	
Endowment Fund from a member of S. Peters		1000 00	
Legacy of Mr Mary Wagner		2000 00	
Bonds & Mortgages paid off		11150 00	18887 65
Loans on Bond & Mortgage			
Sumac St. Manayunk	5000.		
2311 Ridge avenue	2500.		
Fairhill s. of Indiana	3000.	10500 00	
Betterments			
New Water works	1859.85		
Fire Escape at C C H	156.		
Mansion roof	210.		
New furnace	228.57	2454 42	12954 42
Balance			5933 23

Geo W Hunter Treasurer in acct wi

Income Account

To Balance			352 09
" Rents	9434 00		
" Interest on Bonds & Mtges	4153 26		
" Loans and Stocks	1614 00		
" Ground Rents	457 63		
" Interest on Deposits	62 66		
" Sale of Pigs &c &c	118 90		
" Donation of Sunday Schl Church of the Incarnation	100 00	15934 45	
			16286 54

in ...ct with Christ Church Hospital

35209	By Management of Estate		
	Safe at Fidelity		25
	Ground Rent on 317 Arch St		12 50
	Water Rent		24
	Taxes		199553
	Insurance on Barn etc		2678
	Repairs City	212.70	
	Farm	243.61	
93445	Hospital	290.64	746.95
	Superintendent		1200 00
	Office Expenses		206 75 4234 51
	By Maintenance of the House		
	" Expended by Matron		
	Sundries	853.53	
	Wages	1671.75	
	Meat	1034.00	
	Butter	462.25	4021 53
	" House Supplies	253.98	
	" " Requisite	157.98	
	" Garden Supplies	55.86	
	" Incidentals	527.82	
	" Sundries	710.57	1708 21
	" Feed		396 06
	" Groceries		1122 72
	" Flour		307 70
	" Gardeners		936 00
	" Coal		1378 50
	" Gasoline		243 36
	" Drugs		174 02
286054			10288 10

Ap
18

Income Account

To amount forward 16286.54

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the Charges of payment with the Vouchers, & the Credits with the Accounts of Rents & Investments and found the same correct, and a credit to the Treasurer's account in the Fidelity Insurance Trust & Safe Deposit Co. of Six thousand & forty one 59/100 Dollars Of which balance Fifty nine hundred & thirty three 23/100 Dollars belong to the Principal: and One hundred & eight 36/100 Dolls. to Income.

Philad March 30. 1881

Wm. White Wattank

Committee of Estates & Accounts

5933.23

108.36

6041.59

16286 54

g Account
n of Christ
e Charges
d the Credits
estments
d a credit
Fidelity
it Co. of
Dollars
hundred
ng to the
d eight

Committee
of
Estates &
Accounts

Income Account

By Management c/e forward			4234 51
" Maintenance forward		10288 10	
" Shoes		44 15	
" Funerals		86 60	
" Reading		43 62	
" Salaries			
Matron	500		
Chaplain	500.		
Physician	200.	1200 00	
" Annuities		278 20	11940 67
			16178 18
Balance			108 36
			16286 54

Inventory of the Property of

Real Estate			
No 4 S. Front St	2250.00		
" 6 " "	2250.00		$50
" 9 Letitia St	720.00		800
" 15 Market St	2000.00		600
" 317 Arch St	1200.00		800
Belmont Av. one house	300.00		4000
The Farm	720.00		6000
The Mansion	400.00		4000
Poles Postal Telegraph Co	28.00	9598.00	7500
Ground Rents			7000
No 283 S. Fifth St	28		3000
" 437 Spruce St	50		3000
" 906-8 Marshall St	64		1500
" 257 N. Front St	30		4000
" 23-27 N. Fifth St	149.33		2300
" " " " Currency	16.00		5000
N.E. Third & South St	6.33		2500
No 249 South St.	14.67		3000
S.E. Fifth & Vine St	32.00	445.33	1048
			80848
Loans & Stocks			
$22900.00 City Six per cent Loan	1374		
11 Shares American Fire Ins Co	110		
26 " Farmers Bank of Reading	78		Subje
$1000.00 New York & Long Branch 5%	50		to
$3000.00 New York & Erie 4½ p ct	135	1747.00	Ammi
		11790.33	

Christ Church Hospital

	Amount forward		11790 33
	Bonds & Mortgages		
$5000.	1625 N. 17th St	250	
8000.	3036 Market St	400	
6000.	1349 Ridge Avenue	270	
8000.	1211 Arch St	400	
4000.	912 Cherry St	200	
6000.	Farm Ridley Insp. Delaware Co	300	
4000	1311 N. 15th St	200	
7500	1637 Race St	375	
7000	629 N 10th St	350	
3000	Longshore St Tacony	150	
3000	" "	158	
1500	4104 Pine St	75	
4000	309 Callowhill	180	
2300	Tract Huntingdon Co	138	
5000	Sumac & Woodville	250	
2500	2311 Ridge Avenue	112 50	
3000	Fairhill's of Indiana	150	
1048.97	Bond of Dr Rhoder & wife tenants		
80848.97	for life of Campbell Est.	52 44	4010 94
			15801 27
	Held for investment	5933 23	
Subject	Christ Church for 5th & Arch yard	60.00	
to	Mary A Carson	60	
Annuities	Hannah Ley	60	
	Sophie Hemp (Inmates)	6	
	Susan Deacon	60	
	Mary A Converse	32 20	278 20

Annual Meeting 1886

188

At the Annual Meeting of the Vestries of Christ Church & St. Peter's Church held at Christ Church Hospital on the Second Monday after Easter, May 3rd 1886 at 5 PM there were present of the Vestry of Christ Church, Rev Dr Fogg, Dr Bache, Messrs Thayer, Welsh & Coles; of the Vestry of St. Peter's Church Rev Dr Davies, Messrs Willing, Lewis & Fisher (H. M.). Rev. Dr Fogg in the chair.

The Minutes of the last regular meeting were read & approved. Mr. H. M. Lewis read the Report of the Managers & the Abstract of the Treasurer's Report.

On Motion of Dr Bache it was resolved that the Report of the Managers be accepted & printed for distribution.

Mr. Henry W. Hunter was nominated for the office of Treasurer & Mr. Gilpin was authorized to deposit the ballot for his election. Mr. Hunter was accordingly unanimously elected to the office of Treasurer.

On Motion adjourned.

Henry M. Fisher,
Secretary.

George W Hunter Treasurer

1887	Principal Account		
	Balance on hand		5933 23
	Bonds & Mortgages paid off		16750 00
			22683 23
	Purchased		
	3 G.R. 906. 8. 10 Dauphin St		
	each $1400	4200 00	
	New stock American Fire Ins.		
	allotment	38338	
	Bonds & Mortgages 96. 8. Dauphin		
	each $900	1800 00	6338 38
	Balance held for investment		16299 85

George W Hunter Treasurer in ac

Income Account

To balance	10836
" Rents	9626
Loans & Stocks	1752 31
Bonds & Mtges	3745 60
Interest on Deposits	66 50
Donations	590 20
Sale of produce &c	74
Ground Rents	556 63
	16519 60
To balance net income	10777 15

10836	
9626	
175231	
374560	
6650	
59020	
74	
56663	
1651960	
10777 15	

In account with Christ Church Hospital

Income Account

Management of the Estate

Safe at Fidelity			75
Ground Rent 317 Arch St			12 60
Water Rent			24 00
Taxes			1999 20
Insurance			6 90
Repairs	City	77836	
	Farm	3881	
	Hospital	1450 23	2297 40
Office rent & expenses			177 45
Superintendent			1200 00
			5742 45
Balance			10777 15
			16519 60

Maintenance of the House

Mahon's expenditure

Sundries	846 00	
Wages	1631 00	
Meat	1030 50	
Butter	467 50	3975 00
House Supplies		241 60
Requisites		177 69
Incidentals		422 40
Sundries		479 59
Feed		276 00
Groceries		1111 14
Flour		284 60
Gardeners		735 81
Coal		829 50
		8533 33

Income Account
Amount forward
net income 10777 15

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers, and the credits with the accounts of rents and investments, and found the same correct.
There is a credit to the Treasurer in the Fidelity Insurance Trust and Safe Deposit Co. of Sixteen thousand four hundred & sixty one $\frac{80}{100}$ Dollars
Of this amount Sixteen thousand two hundred and ninety nine $\frac{85}{100}$ Dollars belong to Principal, and One hundred & sixty one $\frac{95}{100}$ Dolls to Income.

Philad^a Mr. H. Newark } Committee of Estates & Accounts
J. Walter Paul }

March 31. 1887

Income Account

Maintenance of House

Amount forward			8583.33
Gasoline			213.34
Drugs			153.50
Shoes			29.55
Funerals			157.50
Reading			53.75
Salaries.	Matron	500	
	Chaplain	500	
	Physician	200.00	1200.00
Annuities			275.20
			10615.20
Balance			161.95
			10777.15

Inventory and Income of the Property of Christ Chch

Real Estate	No 4 S. Front St	22500 00	
	" 6 "	22500 00	
	" 9 Letitia "	7200 00	
	" 15 Market "	2000	
	" 317 Arch "	1200 00	
	Belmont ave monument R.	300 00	
	The Farm	7200 00	
	The Mansion	40000 00	
	Poles. Postal Telegraph Co	2800	95998 00
Ground Rents	No 283 S. 5th St	28	
	" 437 Spruce St	50	
	" 906-8 Marshall St	64	
	" 257 N. Front St	32 94	
	" 23.25.27 N. 5th St	168 69	
	N.E. 3rd & South St	61 33	
	249 South St	14 69	
	S.E. 5th & Vine Sts	32	
	906–910 Dauphin St $70 each	210 00	661 63
Loans & Stocks	City sites	13 74	
	American Fire Ins 14 sh,	112 00	$500 paid off
	Farmers Bk Reading 26 "	78	
	New York & Long Branch 5% $1000.	50	
	New York & Erie 4½% $3000	135 00	1749 00
Bonds & Matgages	1625 N. 17th St $5000	250	
	3036 Market St 8000	400	
	1394 Ridge av. 6000	270	
	Farm Ridley Del Co $6000	300	
	1637 Race St 7500	375	
	629 N. 10th St 7000	350	
		1945 00	12508 63

t Chch

Hospital April 1st 1887.

Bonds & Mortgages	Brought forward		1945 00	12008 63
	Longshore St Tacony	$3000	150	paid off
	" "	3000	158 00	
	4104 Pine St	750.	37 50	
	309 Callowhill St	4000	180	
	Tract Huntingdon Co	2300.	138	
	Bond of Joel H Rhodes & wife tenants for life of Wm Campbell's Estate	1048.97	52 44	
9598 00	Sumac & Woodville	5000	250	
	231 Ridge avenue	2500	112 50	
	Fairhill St bet. Indiana	$3000	150 00	
	906-908 Dauphin St	1800	90 00	3263 44
				15272 07
	Held for investment		16299 85	

Annuities payable

	Christ Church for Yard 5th & Arch	60 00	
661 63	Mary A Carson	60	
500 paid off	Hannah Ley	60	
	Sophie Hemp	6	
	Susan Deacon	60	
	Mary A Converse	32 70	278 20
1749 00			
	Ground Rent on 317 Arch St		12 50

The Endowment Fund is included in the above. It amounts to 1500 00

008 63

Annual Meeting 1887

Annual joint meeting of the Vestries of Christ Church and St. Peters Church, held at Christ Church Hospital on the 2d Monday after Easter, April 18th 1887, at 5 o'clock P.M.

Present from the Vestry of Christ Church, Messrs Thomas H. Montgomery and William W. Wilt=bank and Dr J. C. Da Costa and from the Vestry of St Peters, Messrs Robert M. Lewis, J. Waln Vaux and Wm. Lansdale.

Mr Montgomery was appointed to preside and Mr Lansdale to act as Secretary

The Secretary read the Minutes of the last Annual Meeting which, after being corrected by adding the name of Mr Hood Gilpin as then present, were approved

Mr Lewis then presented and read the Report of the Managers for the past year and a Statement of the finances of the Hospital from the Treasurers accounts. On motion the Report of the Managers was approved and directed to be printed for distribution.

Mr George W. Hunter was then nominated for Treasurer and no other nominations being made the Secretary was unanimously requested to cast one ballot for Mr Hunter, which was done and the Chairman declared Mr Hunter duly Elected Treasurer for the ensuing year.

On motion adjourned

W. Morgan Lansdale
Secretary

Inventory and Income of the property

Real Estate	No 4 S. Front St		2250 00	
	6 "		2250	
	9 Letitia St		720	
	15 Market St		2000	
	317 Arch St St Elmo		1200	
	Belmont av. small house		30	
	The Farm		720 00	
	The Mansion		400 00	9570 00
Ground Rents	No 283 S. Fifth St.		28 00	
	437 Spruce St		50	
	906-8 Marshall St		64 00	
	257 N. Front St		32 90	
	23-27 N. Fifth St		152 69	
	Ditto		16 00	
	N.E. 3rd & South St		61 33	
	No 249 South St		14 67	
	S.E. 5th & Vine Sts		32	
	906 Dauphin St		70	
	908 " "		70	
	910 " "		70 00	661 59
Stocks & Loans	City of Philadelphia Sixes			
		$22400.00	1344 00	
	American Fire Ins 14 Sh	1400.00	112	
	Farmers Bk Reading 26.	1300.	78 00	
	New York & L Branch RR	1000.	50 00	
	" & Erie RR	3000.00	135 00	1719 00
		29100.00		

ty

Christ Church Hospital

	Brought forward					
Bonds	1625 N. 17th St	5%	3000	00	250	00
&	3036 Market St	"	8000		400	
Mortgages	1349 Ridge Av	4½%	6000		270	
	Farm Ridley Twp	5%	6000	00	300	
	1637 Race St	"	7500		375	
	629 N. 10th St	"	7000		350	
5740 00	Longshore St Tacony	"	3000		150	00
	4104 Pine St	"	750		37	50
	309 Callowhill St	4½%	4000	00	180	
	Tract Huntingdon Co	6%	2300		138	
	Bond J. H. Rhodes Wife	5%	10489	97	524	44
	Sumac & Woodville	"	500000	00	25000	00
	2311 Ridge Avenue	4½%	2500		112	50
	Fairhill bet Indiana	5%	1500	00	75	
	" adjoining	"	1500	00	75	
	906 Dauphin St	"	900		45	
	908 "	"	900		45	
	Knox n. Manheim	"	2500		125	
	2935 & 37 Sidney St	"	1700	00	85	
661 59	Woodland Av. e. of 50th	5 3/10%	2500		132	50
	" "	"	2500		132	50
	" "	"	2500		132	50
	" "	"	2500		132	50
	2037 Camac St	5%	2900	00	145	
	2758 & 60 Emerline St	5 3/10%	2000	00	106	00
	3 Mota St. n of Filbert	"	1800	00	95	40
119 00	1334 S. 18th St	"	1500	00	79	50
			85298	97	Total Income	16221 93

1949 85 balance
915 96 loaned
1033 59 cash in bank
Cash for investment

4271 34

Obligations

Annuities payable		
Christ Church Yard 5th Arch	60 00	
Mary A Carson	60	
Hannah Ley	60	
Sophie Hemp	6	
Susan Deacon	60	
Mary A Converse	32 40	
Eliza English	15	
Jane Kidd	12 50	306 20
Ground Rent on Fry Arch St		12 50
The Endowment Fund included in the Bonds &c. on other side amounts to		5500 00

6000	
60	
60	
6	
60	
3240	
15	
1250	30620
	1250
d in	
to	5500 00

Christ Church Hospital

Principal Account

Balance on hand		16299 85
B&M Longshore St paid off		3000
City Loan "		500
Endowment fund	1000 00	
Do	3000 00	4000
Miss English } deposited by them	300 00	
Miss Kidd }	250 00	550 00
		24349 85

Investments

Bell Knox & Manheim St	2500	
Orkney St	1700	
Woodland av.	1000000	
Camac St	2900	
Emeline St	2000	
S. 18th St	1600	
Viola St	1800 00	22400 00
Cash due Principal acct.		1949 85

Dr. George W Hunter Treasurer in Account with

Income Account		
Rents	957000	
Ground Rents	91709	
Stocks and Loans	17447	
Bonds & Mortgages	368304	
Interest on Deposits	18357	
Sale of produce	4550	
	1614620	
Balance on hand April 1. 1887	16195	1630815

Account with Christ Church Hospital Cr

Income Account				
Management of the Estate				
Safe at Fidelity			25	
Ground Rent 319 Arch St			12 50	
Water Rent			24	
Taxes	City	1508.10		
	Belmont	859.84	2367 44	
Insurance			10	
Repairs	City	466.08		
	Farm	181.50		
	Hospital	2149.11	2796 69	
Office rent and expenses			176 40	
Superintendent			1200 00	6612 03
Maintenance of the House				
Matron's expenses				
Sundries		1025.50		
Wages		1548.		
Meat		939.		
Butter		572.50	4025 00	
House Supplies			137 60	
" Requisites			170 66	
Incidentals			579 15	
Sundries			500 65	
Feed			273 26	
Groceries			1086 58	
Flour			261 83	
Gardeners			700	
Coal			1017 20	
			8691 93	6612 03

Dr George W Hunter Treasurer in ac

Amt forward	16308 15
Balance of Principal	1949 85
	18258 00

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the credits with the accounts of Rents and Investments and found the same correct.
There is a credit to the Treasurer in The Fidelity Insurance Trust & Safe Deposit Company of One Thousand & thirty three $\frac{89}{100}$ Dollars.

March 27 1888

J Wahl Vauk
for the Committee

a Surer

16308 15

1949 85

18258 00

account
Christ
payments
with the
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posit
three 89/100

Bank
mittee

in acct with Christ Church Hospital Cr

Amt forward				
Management of Estate				6612 03
Maintenance of House			8691 93	
Gasoline			234 99	
Drugs			136 84	
Shoes			26 50	
Reading			43 62	
Salaries	Matron	500.		
	Chaplain	500.		
	Physician	200.	1200 00	
			10333 88	
Annuities			278 20	10612 08
				17224 11
Balance of Cash				1033 89
				18258 00

Annual Meeting 1888

The Annual Joint Meeting of the Vestries of Christ Church and St Peters Church, held at Christ Church Hospital on the second monday of the Easter April 9th 1888. at 5 o'clock P.M.
Present of the Vestry of Christ Church The Rev. Dr Foggo - Messrs Thos. M Seeds, Jno E. Creth, Drs Dalesta and Dr. Litch
Present of the Vestry of St Peters Church The Rev. Dr. Davies, Messrs Geo Harding Chas. Henry Jones. and I Wahn Vaux
Dr. Foggo - was Elected to take the Chair and I. Wahn Vaux to act as Secretary.
The Secretary Read the minutes of the last Annual Meeting, which were approved
The Secretary Read the Report of the Managers, and Statement of the Treasurer - both of which were approved -
It was moved that 250 Copies of the Managers Report be printed for distribution.
Mr George W. Hunter was then nominated for Treasurer, no other nominations being made the Secretary was requested to cast one ballot for Mr. Hunter, which was done and the Chairman declared him Elected Treasurer to serve for the Ensuing Year

On motion adjourned

I. Wahn Vaux
Secretary

April 1889

Inventory and Income of the property of

Real Estate	No 4 S. Front St		450000	
	" 6 "			
	" 9 Letitia St		72000	
	" 15 Market St		2000	
	" 317 & 319 Arch St		2400	
	Belmont Av. small house		30	
	The Farm		720	
	The Mansion		40000	10770 00
Ground Rents	283 S. 5th St		28	
	435 Spruce St		50	
	906-8 Marshall "		64	
	257 N. Front	$33.	3000	
	23.5.7. N. 5th St		15269	
	Ditto		1600	
	N.E. 3rd & South Sts		6133	
	249 South St		1467	
	S.E. 5th & Vine "		32	
	1632 Cambridge "		50	
	906-8-10 Dauphin St	$70. ea.	21000	70869
Loans & Stocks	City Sixes $11000	11000.	66000	
	American Fire Ins 14 Shs	1400.	112	
	Farmers Bk of Reading 26 Shs	1300.	7800	
	N.Y. & Long B. RR	$1000	50	
	N.Y. L Erie & Western	3000	135	103500
		17700.		
Mortgages	1625 N. 17th St	$5000	250	
	3036 Market	8000	400	
	1349 Ridge Av	6000	270	
	Farm Ridley T	6000	300	
	1637 Race St	7500	375	
				12513 69

April 1889

Christ Church Hospital

Amts forward			12513.69
629 N. 10th St	7000.	350	
Longshore St Tacony	3000	150	
4104 Pine	750	37.50	
309 Callowhill	4000	180	
Tract Huntingdon Co	2300	138	
Bond of D Rhodes & Wife	1048.97	52.44	
Sumac & Woodville	5000	250	
2311 Ridge Av	2500	112.50	
Fairhill bet Indiana	3000	150	
906 & 8 Dauphin	1800	90	
Knox n. Manheim	2500	125	
2935-7 Orkney	1700	85	
Woodland Av. 4 houses	10000	530	
2057 Camac	2900	145	
2760-58 Emeline St	2000	106	
3 Wiota	1800	95.40	
1334 S. 18th St	1500	79.50	
1351 South St	3000	150	
2803-13 Albemarle	4600	238.50	
745 N. 41st St	4000	180.00	4839.84
	96798.97		17353.53
Cash held for investment		2112.50	

April 1869

Obligations

Annuities payable to		
Christ Church 5th & Arch	60	
M A Carson	60	
Haley	60	
J. Hemp	600	
J. Deacon	60	
M. A. Converse	3240	
E. English	1500	
A. Kidd	1250	
R. Hammitt	4610	
E B Hooton	2000	
	3423 30	
Ground Rent on 3 of Arch St	1250	

The Endowment Fund included in the Bonds & mortgages on the other side 11500

Special Endowment M.S.L. 6000

April 1889

G W Hunter Treasurer C. C. H.

Principal Account

Balance on hand			1033.89
Legacy of Dr C Willing	income only		5000
Gift of B. A.	to be used		1000
Contribution from Estate of Margaretta S. Lewis	special purpose		6000
Legacy of Mary M Green			500 00
City Sixes	paid off	3000 00	
Ditto cost of $8400. for		10389 61	13389 61
Deposited by Lunatics			
Mrs Longhlin		20	
Miss Hammitt		921 75	
Miss Hooton		400 00	1341 75
			28265 25
Purchased			
Bond & M 1351 South St		3000	
" 2803-13 Albemarle St		4500	
" 745 N. 41st St		4000	
Insurance on 317-9 Arch St			
perpetual - additional	427.25		
temporary to 1 Feb. 1892	175.	602 25	
Purchase money of 319 Arch St and insurance of Title		14050 50	26152 75
		Balance	2112 50

1500

6000

April 1889

G W Hunter Treasurer in acct with

Income	
Rents of Houses	9495 72
Ground Rents	711 69
Stocks and Loans	1747
Bonds & Mortgages	4531 35
Interest on Deposits	61 48
Sales of produce	199 12
Paid in by Inmates for betterments	180 00
	16 926 36
Deduct expenditures as per other side	16 845 90
Balance	80 46

We have examined the foregoing Account of G W Hunter Treas. of Christ Church Hospital compared the payments with the Vouchers, and the Credits with the accounts of Rents & Investments and found the same correct.

There is a credit to him in the Fidelity Insurance Trust and Safe Deposit Co of Twenty one hundred & ninety two 96/100 Dolls.

principal 2112 50

income 80.46 2192.96

Charles Henry Jones
of Com. on Estates & Accounts
March 29. 1889

April 1889

with Christ Church Hospital

Management of Estate				
Safe at Fidelity			25	
Ground Rent 317 Arch St			12.50	
Water Rent			24	
Taxes	City	1511.02		
	Farm	838.27	2349.29	
Repairs	City	367.54		
	Hospital	974.09		
	Farm	173.44	1515.07	
Office Expenses			1430.55	5356.41
Maintenance of the House				
By Matron for Wages		1622		
	Meats	1062.		
	Butter	534		
	Sundries	879.00	4100.00	
Household Supplies			250.41	
" Requisites			274.83	
Sundries			847.01	
Incidentals			352.91	
Feed			264.47	
Groceries			1166.85	
Flour			312.13	
Coal			1061.15	
Gasoline			223.74	
Drugs			142.34	
Shoes			34.50	
Reading			44.12	
Salaries			2100.25	
			11160.74	
Annuities			328.75	11489.49
				16845.90

in acct

9495.72
711.69
17.47
4531.35
61.48
199.12
180.00
16926.36
16845.90
80.46

account
hospital
ns. and
estments

Insurance
one

Annual Meeting 1889

The annual joint meeting of the Vestries of Christ Church and Saint Peter's Church was held at Christ Church Hospital on the Second Monday after Easter April 29 1889 at 5 o'clock - there being present of the Vestry of Christ Church Revd Dr Foggo & Messrs George M. Coates & John E. Orth and of the Vestry of Saint Peter's Church Revd Dr Davies & Messrs Robert M. Lewis & Charles Henry Jones. Dr Davies was elected Chairman of the meeting & Mr Coates secretary -

The Secretary read the minutes of the last previous annual meeting which were adopted. The report of the Board of Managers and Statement of the Treasurer were read and on motion they were approved and ordered to be placed on file and printed - the number of copies being left to the discretion of the board Mr George W. Hunter was nominated for Treasurer of the Hospital and there being no other nominations the secretary was directed to cast a ballot for Mr Hunter which was done and the Chairman declared him elected Treasurer for the ensuing year -

On motion the meeting adjourned

George M. Coates
Secretary

April 1890
Inventory and Income of the Property of

Real Estate	Nos 4 and 6 S. Front St		4500	
	9 Letitia "		720	
	15 Market "		2000	
	317 and 319 Arch "		2400	
	Smallhouse Belmont Av.		30	
	The Farm		720	
	The Mansion		400	10770 00
Ground Rents	No 283 S. Fifth St	Coin	28	
	435 Spruce "	"	50	
	906-8 Marshall "	Currency	64	
	257 N. Front "	Exch'dm	30	
	23-27 N. Fifth St	"	152 69	
	Ditto	Currency	16	
	N.E. Third & South "		61 33	
	No 249 South St		14 67	
	S.E. Fifth & Vine "		32	
	No 1632 Cambridge St		50	
	906 Dauphin "		70	
	908 " "		70	
	910 " "		70 00	705 69
Stocks and Loans	City of Phila. Sixes	$11,000.00	660	
	American Fire Ins 14 sh	1400.00	140	
	Farmers' Bk Reading 26.	1300.	78	
	N.Y. L Bel RR	1000.	60	
	N.Y. Erie & Western RR	3000.	135 00	1063 00
				12541 69

Mortgage

1890

Property of Christ Church Hospital

	amt forward			12 574 1 69
	Mortgages No 1635 N. 17th St	5000 00	250	
	3036 Market.	8000	400 00	
	1349 Ridge av	6000	240	
	1634 Race St	7500 00	345	
	629 N. 10th "	7000	350	
10470 00	Longshore . Tacony	3000	150	
	4104 Pine St	750	34 50	
	309 Callowhill "	4000 00	180	
	Tract Huntingdon Co	2300 00	138 00	
	Bond D. H. Rhodes	1048 94	52 44	
	Sumac & Woodville St	5000	250	
69	2311 Ridge av	2500	112 50	
	Fairhill bet Indiana	3000 00	150	
33	" 906-8 Dauphin St	1800 00	90	
64	Knox & Allanheim "	2500	125 00	
	" 2935-37 Orkney "	1700 00	85	
	4908-14 Woodland av	10000 00	530	
	2057 Camac St	2900	145	
	2758-60 Emeline "	2000	106	
00 70569	3 Viola St	1800	95 40	
	1334 S. 18th St	1500 00	79 50	
	1357 South "	3000	150	
	2803-13 Albemarle "	4500	238 50	
	7445 N. 41st St	4000 00	180	
	1329 Jefferson "	3500	167 50	
00 1063 00	1029 Norris "	2000	100 00	4794 34
12574 1 69		96298 94		17339 03
	Cash held for investment			958446

April 1890 Obligations

Annuities		
Christ Church for 5th St Ach	60	
Mary A Carson	60	
Susan Deacon	60	
Hannah Ley	60	
Sophie Hemp	6	
Mary A Converse	32.40	
Eliza English	15	
Jane Kidd	12.50	
Rachel Hammitt	46.10	
Elizth B. Hooton	20.00	
	372.30	
Ground Rent 317 Arch St	12.50	384.80
Endowment Fund		
Included in Bonds & mtges	1150000	
Held for investment	400000	15500.00
Special M S L Fund		6000
Collected by Mrs Willing		295.96

1890

Principal Account		
Balance on Land	2112 50	
Gift of Miss Finlayson	20	
Mortgage Ridley Fn: paid off	6000	
Mrs Powers gift	3000	
B. A. "	1000	
Collected by Mrs Willing	2957 96	15084 46
Investments		
Jefferson St	3500	
Norris "	2000	5500 00
		9584 46
Loan on 4 properties		
Laurnet Av & Freeland		8000 00
		1584 46

1889 — 1890

Income Account

Rents of Houses	11090	
Ground Rents	69906	
Stocks & Loans	106300	
Bonds & Mortgages	477885	
Sales of produce &c	7400	
Gift of Miss Hutchinson	2500	
Interest on Deposits	8746	
Insurance paid by Feger	5000	
	1786737	
Balance from last year	8046	17947 83
Balance of Income		12186 21
Deduct maintenance of house, as per opposite		11782 31
Balance		403 90

We have examined the foregoing Account of G. W. Hunter Treas. of Christ Ch. Hospital compared the payments with the Vouchers and the credits with accounts of Rents & investments and found the same correct.

There is a credit to him in the Fidelity Insurance Trust & Safe Deposit Co. of Nine thousand nine hundred & eighty eight 36/100 Dollars

Principal	9584.46	
Income	403.90	$9988.36

Mr. White Wittbeck
of Common Ests and Acc Co
Mar. 28. 1890

1889 – 1890

Management of Estate			
Safe at Fidelity		25 00	
Ground Rent 12.50 Water Rent 24.00		36 50	
Taxes City 1693.85 Farm 837.96		2531 81	
Repairs City	724.30		
Farm	321.71		
Hospital	638.23	1684 24	
Insurance on frame B. adj Barn		50	
Office Expenses		1434 07	5761 62
Balance			12186 21
			17947 83
Maintenance of the House			
Wages exp by Matron	1664.50		
Meat	1037.00		
Butter	582.		
Sundries	991.50	4275 00	
Household Supplies		268 19	
" Requisites		233 44	
Sundries Gas Fixtures, painting, plumbing, Cows &c		958 01	
Feed		298 80	
Groceries		1217 18	
Flour		301 22	
Coal		1105 25	
Gasoline		371 15	
Drugs		172 32	
Shoes		16 75	
Reading		59 84	
Salaries		2133 33	11410 51
Annuities			371 80
			11782 31

Annual Meeting 1890.

At the annual joint meeting of the Vestries of Christ Church and St. Peters Church. held at Christ Church Hospital on the second Monday after Easter. April 14th 1890. at 5 o'clock P.M. there were present of the Vestry of Christ Church Messrs William H. Wellbank. Thomas M. Seeds and Dr. John C. Sabosta, and of the Vestry of Saint Peters Church. Messrs Robert M. Lewis. J. Nahu Faux. Charles Henry Jones and Adam S. Conway. Mr Seeds was elected to preside and Mr. Conway to act as Secretary.

The Secretary read the minutes of the last annual meeting, which were approved.

Mr. Lewis then presented and read the report of the Board of Managers, also the Statement of the Treasurer. on motion they were accepted and ordered to be placed on file, and printed, the number of copies left to the discretion of the Board.

Mr George H. Hunter was nominated for Treasurer of the Hospital. there being no other nomination, a ballot was taken resulting in Mr Hunter's unanimous election as Treasurer for the ensuing year.

On motion adjourned.

Adam S. Conway
Secretary.

April 1891

Inventory and Income of the Property

Real Est.	No 446 S Front St		4500 00	
	9 Letitia St		720	
	15 Market St		2000	
	317-9 Arch St		2400 00	
	Small house Belmont Av.		30	
	The Farm		720	
	The Mansion		400 00	10470 00
Ground Rents	No 283 S Fifth St		28	
	435 Spruce St		60 00	
	906-8 Marshall St		64 00	
	257 N Front "		30	
	23-7 N Fifth "		152 69	
	Do		16	
	N. E. 3rd & South St		61 33	
	No 249 South "		14 64	
	S.E. 5th & Vine "		32	
	No 1632 Cambridge St		50	
	No 906 Dauphin St		70	
	908 " "		70	
	910 " "		70 00	708 69
Stocks & Loans	City Sixes	$11000.	660 00	
	American Freehs 14 Sh.	1400.	140 00	
	Farmers Bk Reading 26 "	1300.	78	
	N.Y. & L Beh Rail R 5%	1000.	50	
	N.Y. L.E. & Western " 4½%	3000.	135 00	
	Lehigh Valley R R Cons. "	6000.	270 00	1333 00
				12 811 69

Mortgages

the Property

00

00

00 10770 00

0

0

9

3

4

2 70869

133300

12 81169

# of Christ Church Hospital

	amount forward				12811 69
Mortgages	1635 No 16th St	5000	00	250	
	3036 Market.	8000		400 00	
	1349 Ridge Av	6000	00	270	
	1639 Race St	7500		375 00	
	629 N. 10th	7000	00	350	
	Longshore Tacony	3000		150	
	4104 Pine St	750		37 50	
	309 Callowhill St	4000		180	
	Tract Huntingdon Co	2300		138 00	
	Bond D Rhodes & Wife	1048	97	52 44	
	Sumac & Woodville	5000		250 00	
	2311 Ridge av	2500		112 50	
	Fairhill bet Indiana 2	3000	00	150 00	
	906 & 8 Dauphin 2	1800	00	90 00	
	Knox & Manheim Sts	2500		125 00	
	2935-7 Orkney St	1700	00	85 00	
	4908-14 Woodland 4	10000	00	530 00	
	2057 Camac St	2900	00	145 00	
	2758-60 Emeline St	2000	00	106 00	
	3 Wiota St	1800	00	95 40	
	1334 S. 18th St	1500		79 50	
	1351 South St	3000	00	160 00	
	2803-13 Albemarle St	4500	00	238 50	
	745 N. 41st St	1000	00	45 00	
	1329 Jefferson St	3500	00	157 50	
	1029 Norris St	2000	00	100 00	
	Jaunett n.e Freeland	8000	00	400 00	
	Retta av. s.e. Jaunett	2000		100 00	5162 34
		103298	97		17974 03

April 1891 Obligations

Annuities			
Christ Church for 5th & Arch		60 00	
Mary A Carson		60	
Susan Deacon		60	
Hannah Levy		60	
Sophie Hemp		60 00	
Mary A Converse		32 70	
Eliza English		12 50	
Jane Kidd		12 50	
Rachel C Hammitt		46 10	
Elizth B. Hooton		20	
Ann Jane Wagner		25 00	
		394 80	
Ground Rent 3 yr Arch St		12 50	407 30
Endowment Fund			
included in Mortgages & Loans			22200 00
Margaretta V. Lewis Special Gift			6000 00
Collected by Mr Willing		295 96	
" " Miss R. Cope		82 00	377 96

1891

Principal Account		
Balance on hand		9584 46
Bond and Mtge 241st paid		3000 00
Collected from Members of St James's Ch.	825	
Gift of B. A.	1000 00	
Legacy of Mrs Willing	5700 00	
Deposited by Inmate	500 00	8025 00
		20609 46
Bond & Mtge Jaunett Av. n. of Freedland 4 of $2000	8000 00	
" " Retta Av. 2 of $1000	2000 00	
Lehigh Valley RR. Cons 4½% with prem. + int	6171 00	
Retd Miss English on a/c Dep.	50 00	
	16221 00	
Loan to Income Acct	1582 90	17803 90
Balance		2805 56

Income Account		
Balance on hand		40390
Rents of houses	1057000	
Ground Rents	71169	
Stocks and Loans	106300	
Bonds & Mortgages	47691 15	
Sale of produce & gifts	12650	
Interest on Deposits	8525	
Loan	1726559	
from Mechs N.A.	1000 00	1826559
Borrowed of Principal		1582 90
		202239

Memo.

Income due and unpaid Mch 31.

Tract Huntingdon Co 4 yr	13800
Albemarle St	9938
S. 18th St	3975
N. 10th }	17500
Farm 1 mo } due & paid	6000
	57213

0390

6559
2 90
2 39

Income Account

Management of Estate

Safe at Fidelity		25 00	
Ground Rent 317 Arch St		12 50	
Water Rent		24 00	
Taxes. 6th Ward	1694.47		
34th " farm	832.30		
24th " house	7.36	2534.13	
Repairs City	1057.66		
Farm	202.83		
Hospital	1594.41	2848 90	
Insurance		93 00	
Office Expenses		1371 64	
Loan returned		1000 00	7909 17

Maintenance of the House

Wages by matron	1665.00		
Meats	992.50		
Butter	548.00		
Sundries	1069.50	4275 00	
Household Supplies		595 41	
" Requisites		235 54	
Incidentals & Sundries		1329 15	
Groceries		1219 69	
Feed		265 20	
Flour		300 00	
Coal		1119 95	
Gasoline		368 70	
Drugs		185 99	
		9894 96	

Income Acct
as per other side 20252 39

We have examined the foregoing Account of G. W. Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers, and the credits with accounts of Rents and investments, and found the same correct.

The credit to his Account in the Fidelity Insurance Trust and Safe Deposit Co on March 31 last was Twentyeight hundred & five 56/100 Dolls $2805.56

Charles Henry Jones
of Committee of Estates and Accounts
April 4, 1891

Income Acct		
amt forward		7909 17
Maintenance of house -		
amt forward	9894 96	
Reading	66 92	
Salaries	1969 66	
Funerals	40 50	
	11942 04	
Annuities	341 18	12343 22
		20252 39

Annual Meeting 1891

At the annual joint meeting of the Vestries of Christ Church and Saint Peter's Church, held at Christ Church Hospital on the second Monday after Easter, Apr. 6. 1891, at 5 o'clock P.M. there were present of the Vestry of Christ Church Messrs John C. Walker Thomas M. Seeds, & George M. Coates, and of the Vestry of Saint Peter's Church ~~Messrs~~ ~~George~~ Revd William H. Vibbert D.D. and Messrs Robert M. Lewis, George Harding, & Chas. Henry Jones. Dr. Vibbert was elected Chairman of the meeting and Mr. Coates secretary.

The secretary read the minutes of the previous annual meeting, which were adopted. The report of the Board of Managers and Statement of the Treasurer were read and on motion they were approved and ordered to be placed on file and printed, the number of copies being left to the discretion of the board.

Mr. George W. Hunter was nominated for Treasurer of the Hospital and, there being no other nominations, the secretary was directed to cast a ballot for Mr. Hunter, which was done and the Chairman declared him elected Treasurer for the ensuing year.

On motion the meeting adjourned

George M. Coates
Secretary

April 1

Inventory and Income of the property

Real Estate	Nos 486 S Front St		450000	
	No 9 Letitia St		720	
	No 317-9 Arch St		2400	
	No 15 Market St		2000	
	Small house Belmont Av.		30	
	The Farm		720	
	The Mansion		400	1077000
Ground Rents	No 283 S. 5th St		28	
	" 435 Spruce St		50	
	" 906-8 Marshall St		6400	
	" 257 N. Front St		3000	
	N.E. 3rd & South Sts		6133	
	No 249 South St		1467	
	S.E. 5th & Vine St		32	
	No 1632 Cambridge St		50	
	" 906 Dauphin St		70	
	" 908 "		70	
	" 910 "		7000	54000
Stocks and Loans	City Sixes	$10500.00	630	
	American Fire Ins 14 Shs	1400.00	140	
	Farmers Bk Reading 26 "	1300.00	7800	
	N.Y. & L.B.R.R. 5%	1000.00	5000	
	N.Y. Erie & Western 4½ %	3000.00	13500	
	Lehigh Valley R.R. "	6000.00	270	
Estate of Mary Cady	Farmers & Mechanics Bk. 48 Shs.	532.00	3200	
	Ins. Co. N. America 54 "	1215.00	6480	
	Lehigh Nav. Loan 1897	900.00	5400	
	Pittsburg Water Loan	100.00	700	
	Pittsburg Ft. W. & Chacago. 1912.	1500.00	10500	156580
				1287580

1892

# of Christ Church Hospital

	Amount forward			12 895 80
Mortgages	1635 N. 17th St	5000 00	250 00	
	3036 Market St	8000 00	400	
	1349 Ridge Av	6000 00	240	
	1637 Race St	7500 00	345	
	639 N. 10th St	7000 00	350	
	Longshore St. Tacony	3000	150	
	4104 Pine St	750 00	34 50	
	309 Callowhill St	4000 00	180	
	Tract Huntingdon Co	2300 00	138	
	Bond of Dr Rhodes & Wife	1048 97	52 44	
	Sumac & Woodville	5000 00	250 00	
	2311 Ridge Av.	2500	1250	
	Mitchell Co Indiana	1500 00	75	
	Do	1500	75	
	906-8 Dauphin	1800 00	90 00	
	Knox & Allanheim	2500	125	
	2935-7 Orkney St	1700 00	85	
	4908-14 Woodland Av.	10000 00	530 00	
	2057 Camac St	2900	145	
	2758-60 Emerline St	2000	100 00	
	3 Wiota St	1800 00	95 40	
	1334 S. 18th St.	1500 00	79 50	
	1357 South St.	3000 00	150 00	
	2803-13 Albemarle St.	4500	238 50	
	745 N. 41st St	1500 00	67 50	
	1329 Jefferson St	3000	135	
	1029 Norris St	2000 00	100	
	Jarrett Av. n.e. Tacedland	8000 00	400 00	
			5062 34	12 895 80

770 00

540 00

15 6580

895 80

April 1892

Amount forward		506234	12875 80
Retta Av. s.e. Jannett	2000 00	100 00	
964 S. Front St	2200 00	118 80	
2229-33 Franklin St.	4500 00	202 50	5483 64
	110998 94		18359 44

Annuities

Christ Church for 5th & Arch	60	
Mary A Carson	60	
Susan Deacon	60	
Hannah Ley	60 00	
Sophie Hemp	6 00	
Eliza English	12 50	
Jane Kidd	12 50	
Rachel Hammitt	46 10	
Caroline Vandevere	20 00	
Ann Jane Wagner	25 00	
	362 10	
Ground Rent 3 & 4 Arch St	12 50	374 60

Endowment Fund
included in Bonds & Mortgages 26976 96

Margaretta S Lewis Special 6000.
32976 96

April 1892

Principal Account

Sale of △ lot Wynnefield Av.			600 00
Bill. Jefferson St paid off		500 00	
" 745 N. 41st St "		500 00	
City Loan paid		500 00	1500 00
Ground 23-27 N. 5th Extinguished			5000 00
Endowment Fund B.A.			1000 00
Legacy Mary Condy cash			795 25
			8895 25
Balance from last year			2805 56
			11700 81
Invested.			
Bill 745 N. 41st		1000 00	
" 2229-33 Franklin St		4500 00	
" 964 S Front St		2200 00	
Water Closets at		7700 00	
416 S. Front St	148.69		
Ditto Third & South by			
order of Board of Health	415.02	563 71	
Insurance on 317-9 Arch St		972 87	
Paid Income acct money dep.			
in 1884 by Mr Converse for funeral exp.		359 31	9595 89
Balance			2104 92

April 1892

Income Account

Rents of houses	10805 00	
Bonds & Mortgages	4807 88	
Ground Rents	774 95	
Stocks & Loans	1383 11	
Sales	60 00	
Gifts for Current expenses	225 70	
Interest on deposits	56 86	18113 50
Received from Principal money dep. in 1884 by Mr Converse for funeral exp		359 31
		18472 81

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers, and the receipts with the Rents and interest due on Investments, and found the same correct.

The amount to his credit in the Fidelity on March 26. 1892 was Twenty two hundred & fifty three $\frac{64}{100}$ Dolls - namely

Principal account	$2104.92	
Income Account	148.72	2253 64

Charles H Mary Jones
of Com. on Estates and Accounts
March 29. 1892

April 1892

Income Account			
Management of the Estate			
Hospital Repairs		1147 18	
Farm Repairs		658 13	
City Repairs		750 95	
Office Expenses		1387 89	
Taxes		2523 65	
Water Rent		24	
Ground Rent 317 Arch St		12 50	6504 30
Maintenance of the Houses			
Sundries - by Matron	963.		
Wages "	1730.		
Meat "	987.		
Butter "	545.	4225 00	
House Supplies		623 51	
" Requisites		149 76	
Incidentals		578 98	
Feed		411 11	
Groceries		1155 98	
Flour		321 15	
Gasoline		312 92	
Salaries		2002 59	
Reading		56 17	
Drugs		250 05	
Coal		1048 00	
Funerals		270 27	
		11405 49	
Annuities & inmate		414 30	11819 79
			18324 09
Balance			148 72
			18472 81

Annual Meeting 1892

The Annual Joint-meeting of the Vestries of Christ-Church and St. Peters Church was held at Christ-Church Hospital on the second Monday after Easter 25th April 1892. at 5. o'clock there being present of the Vestry of Christ-Church. The Rev. Dr. Stevens, Dr Da Costa and Mr Creth. and of the Vestry of St Peters Church. The Rev Dr. Parks, Messrs R. M. Lewis. John Cadwalader Chas. H. Jones, R Winder Johnson and J. Wahr Vaux The Rev Dr Stevens was Elected Chairman, of the Meeting and J. Wahr Vaux Secretary -
The Secretary read the minutes of the previous Annual Meeting, which were approved. Mr Robert M Lewis Read the report of the Board of Managers and the Statement of The Treasurer, On motion they were approved and ordered to be placed on file and printed, the number of copies being left to the discretion of the incoming Board of Managers. Mr George W. Hunter was nominated for Treasurer of the Hospital and there being no other nomination, the Secretary was directed to cast a ballot for Mr Hunter, which was done and the Chairman declared him Elected Treasurer for the ensuing year. On motion the meeting adjourned.

J. Wahr Vaux
Secretary

Inventory and Income of the Property of C

			Rent		
Real Estate	Nos 4+6 S. Front St		450 00		
	" 9 Letitia St		720 00		Mortgages
	" 317+319 Arch St		360 00		
	" 15 Market St		200 00		
	Small house Belmont Av.		30 00		
	The Farm		720 00		
	The Mansion		400 00	1137 00	
Ground Rents	No 283 S. 5th St		28		
	" 435 Spruce		50		
	" 906-8 Marshall		64		
	" 257 N. Front		33 00		
	N.E. 3rd + South		61 33		
	No 249 South St		14 67		
	S.E. 5th + Vine		32 00		29
	No 1635 Cambridge		50		49
	" 906-08-10 Dauphin		210 00	543 00	
Stocks + Loans	City Sixes	$10500.	630 00		
	American Fire Ins	145 Shs. 1400.	140 00		
	Farmers Bk. Reading	26 Shs. 1300.	78 00		
	New Y.N.L. Bk RR 5s	1000.	50		
	N.Y.L. Erie + Western 4½	3000.	135		
	Lehigh Valley RR 4½	6000.00	270		
	Farmers + Mechanics Bk 4 Shs	53.	32		
	Ins Co N. America 54 Shs	1215.	64 80		
	Lehigh Nav Loan 1897	900.00	54		
	City Pittsburg Wat. Loan	100.00	7 00		
	Pittsburg Ft W. + Chicago	1500.	105 00	1565 80	

operty

11370 00

543 00

1565 80

# of Christ Church Hospital April 1893

	Amount forward			134788 80
Mortgages	1635 N. 17th St	5000 00	250 00	
	3036 Market St	8000	400 -	
	1349 Ridge Av	6000 00	270 -	
	1634 Race St	7500 00	375 -	
	629 N. 10th St	7000	350	
	Longshore Tacony	3000	150 00	
	309 Callowhill	4000 00	180 00	
	Bond of Dr Rhodes & Mtg	1048 97	52 44	
	2311 Ridge Av	2500	112 50	
	Fairhill ab. Indiana	3000	150 00	
	906-08 Dauphin	1800 00	90 -	
	Knoff & Manheim	2500 00	125 00	
	2935-7 Orkney	1700 -	85 00	
	4908.10.12 Woodland	7500 00	397 50	
	2057 Camac St	2900 00	145 00	
	2458.60 Emeline	2000	106 00	
	3 Wiota St	1800	95 40	
	1334 S. 18th St	1500	79 50	
	1351 South St	3000	150 00	
	2803-13 Albemarle St	4500	238 50	
	745 N. 41st St	1500 00	67 50	
	1329 Jefferson St	3000 -	135 -	
	1029 Norris St	2000	100 00	
	Jeannett ne Freedland	8000 -	400 00	
	Retta av. s.e. Jaunett	2000 -	100 00	
	964 S Front & rear	2200 -	118 80	
	2229-33 Franklin	4500 -	202 50	
	2014 Spruce St	2000 -	120 00	134788 80
		101448 97	5045 64	

April 1893

Amount forward	101448 97	5045 64	13478.80
1527 Parrish rear	5000 00	270 00	
1526 S. 7th St	1250 00	67 50	
765 S Front St	3000 00	162 00	
	110698 97	5545 14	5545 14
			19023 94

Annuities

Christ Church for 5th Arch	60 00	
Mary A. Carson	60 00	
Hannah Ley	60 00	
Sophie Hemp	6 00	
Eliza English	10 00	
Sarah C Vankenssellaer	12 50	
Rachel Hammitt	46 10	
Ann Jane Wagner	25 00	
	279 60	
Ground Rent 317 Arch	12 50	292 10
		18731 84

April 1893

Principal Account

Balance April 1. 1892		2104 92
Paid by Bradley to reduce his Mtge	300 00	
Mtge Sumac & Woodville paid	5000 00	
Do 4104 Pine S "	750 00	
Do 49 Woodland Av. "	2500 00	
Gift to Endowment Fund	2000 00	10550 00
		12654 92

Investments

Mortgage 1527 Parrish & rear	5000 00	
" 1526 S. 7th	1250 00	
" 765 S. Front	3000 00	
Returned Inmates	101 50	9351 50
Held for investment		3303 42

Income Acct. Apl 1893

Balance April 1892		148 72
Rents of houses	1104 50	
Bonds & Mortgages	564 02	
Ground Rents	543 00	
Stocks & Loans	1545 30	
Sales & gifts	113 50	
Interest on deposits	92 35	19009 17
		19157 89
Left by Mrs Deacon		300 00
		19457 89

I have examined the foregoing accounts of George W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the receipts with the rents and interest on investments, and found the same correct. The amount to his account as balance in the Fidelity on March 20. 1893 was Four thousand two hundred and sixty-three $\frac{16}{100}$ dollars;

Namely, Principal	$3303.42
Income	959.74

Charles Henry Bonney
of Com. on Estates and Accounts
March 25, 1893

Income Acct Apl 1893

Management of the Estate				
Repairs Hospital		718.60		
Farm		476.00		
City		1397.70	2592 30	
Office Expenses			1391 34	
Taxes 6th Ward		1630.23		
34th Ward		839.02	2469 25	
Water Rent 6th Ward			171 50	
Ground Rent 317 Arch			12 50	6636 89
Maintenance of the House				
Expended by Matron				
Vegetable fruits poultry &c		865.00		
Wages		1778.00		
Meat		980.00		
Butter		602.00	4225 00	
House Supplies			218 85	
House Requisites			303 96	
Incidentals Cows. Ice house ranges, furniture repd, seed &c			744 96	
Feed			511 02	
Groceries			1354 96	
Flour			313 25	
Gasoline			291 24	
Salaries			1845 01	
Reading			69 45	
Drugs			259 18	
Coal			1215 25	
Funerals			167 00	
Annuities			342 10	11861 26
				18498 15
Balance				959 74

Annual Meeting, 1893.

The Annual Joint meeting of the Vestries of Christ Church and St. Peter's Church was held at Christ Church Hospital on the second Monday after Easter, 10th April, 1893, at 5 o'clock. There being present of the Vestry of Christ Church Dr. Da Costa and Messrs T. M. Seeds and Charles P. Keith and of the Vestry of St. Peter's Church the Rev. Dr. Parks and Messrs. R. M. Lewis & R. Winder Johnson. The Rev. Dr. Parks was elected Chairman of the meeting and Charles P. Keith, Secretary. The Secretary read the minutes of the previous Annual meeting, which were approved. Mr. Lewis read the Report of the Board of Managers and Statement of the Treasurer. On motion they were approved and ordered to be placed on file and printed, the number of copies being left to the discretion of the incoming Board of Managers. Mr. George W. Hunter was nominated for Treasurer, on motion nominations closed, and the Secretary directed to cast a ballot for Mr. Hunter, which being done, he was duly elected Treasurer for the ensuing year. On motion the meeting adjourned.

Chas. P. Keith
Secretary.

Inventory and Income of property of Chr

Real Estate	Nos 4 & 6 S Front			4500 00
	9 Letitia			660
	15 Market St			2000
	314 & 319 Arch St			3132
	The Farm			720
	The Mansion			400
				11412 00
Ground Rents	283 S Fifth		28	
	435 Spruce		50	
	906-8 Marshall		64	
	257 N. Front		30	
	N E Third & South		61 33	
	249 South St		14 67	
	S E Fifth & Vine		32 00	
	1632 Cambridge		50	
	906-10 Dauphin		210 00	540 00
Stocks & Loans	City Sixes due 3300			
	due Jan 1/95 7200.		630 00	
	American Fire. 14 Sh	1400.00	140 00	
	Farmers B & Reding 26 Sh	1300	78	
	New Y & L Brch R R	1000	50	
	N. Y. Erie & Western	3000	135	
	Lehigh Valley 4 1/2	6000	270	
	Farmers & Mechanics 4 Sh	532	32	
	Ins. Co. N. A. 54 Sh	1215	64 80	
	Lehigh Nav Loan	900	54	
	Pittsburgh City Water Loan	100	7	
	Pittsburgh F W & C.	1500	105 00	1565 80
				13517 80

Bonds and Mortgages

Christ Church Hospital April 1894

	Amt forward			13517 80
Bonds	1635 N. 17th St	5000.	250	
and	3036 Market	8000	400	
Mortgages	1349 Ridge Av	6000	270	
	1637 Race	7500.	375	
	629 N. 10th	7000	350	
	Longshore Tacony	3000	150	
	309 Callowhill	4000	180	
	Bond of D Rhodes & wife	1048.97	52 44	
	2311 Ridge Av	2500.	112 50	
	Fairhill ab Indiana	3000	150	
	906-08 Dauphin	1800	90	
	Knox & Manheim	2500	125	
	2935-7 Orkney	1700.	85 00	
	4908-12 Woodland	7500	397 50	
	2057 Camac	2900.	145	
	2758-60 Emeline	2000.	106	
	3 Viola	1800	95 40	
	1334 S. 18th	1500.	79 50	
	1357 South St	3000	150	
	2803-11 Albemarle	3750.	198 75	
	2813 Ditto	750.	39 75	
	745 N 41st	700	31 50	
	1029 Norris	2000.	100	
	Jaunett n Freedland	8000	400	
	Letta Av. & Jaunett	1000	50 00	
	964 S Front & rear	2200.	118 80	
	2229-33 Franklin	4500	202 50	
	4014 Spruce	2000	120 00	

Inventory & Income continued

Amount forward			13577 50
1524 Parrish treas	3000	270	
1526 S 7th St	1250.	67 50	
765 S Front	3000	162	
219 S Pence	3500.	175	
825 Beaver & Charlotte	3000	150	
1370 S 46th	2500.	135 00	
	114898.94	5784 14	5784 14
			19361 94

Annuities.

Christ Church for 5th & Arch St.	60.00
Mary A Carson	60.00
Sophie Hemp	6.00
Eliza English	9.00
Sarah C. Van Rensselaer	12 50
Rachel Hammett	46 10
Ann Jane Wagner	25 00
Charlotte E. Ewing	15 00
	233.60
Ground Rent 317 Arch St.	12 50
	246.10

Principal Account

Balance on hand			3303 42
Mortgages paid			
Retta 104 fr. S. Jaunett	1000 00		
745 N. 41st	800		
1329 Jefferson	3000 00		4800
Sale of 1 1/10 acres land to Smedley			3835 00
Legacy of Miss Hurdle			1943 83
Deposited by Mrs C F Ewing			300 00
Steam Heating at St Elmo			
3/4 of the extra rent recd for 4 mos			136 12
			14318 37
Bond & Mt. 219 Spruce	3500 00		
" Charlotte to Beaver	3000		
" 1390 S. 46th	2500		
Steam Heating at St Elmo	2717 00		
Retd Miss English on acct dep	20 00		11737 00
			2581 37

3517 80
5784 14
9301 94
60.00
60.00
6.00
9.00
12 50
46 10
25 00
15 00
233.60
12 50
246.10

Income Account

Balance on hand		959 74
Rents of houses	1405 00	
Ground Rent	542 94	
Mortgages	5519 35	
Stocks and Loans	1487 80	
Interest on deposits	88 74	
Sales	119 00	
Left by Mr Ley	45 00	19207 83
		20167 57

We have examined the foregoing Account of George W Hunter Treasurer of Christ Church Hospital, compared the payments with the vouchers; and the receipts with the rents and interest in investments and found the same correct.

The balance of Cash in his hands on March 21, 1894 was Thirty seven hundred & seventy 65/100 Dolls.

namely	Principal	2581 37
	Income	1189 28
		3770 65

Thos H. Montgomery
of Com. on Accounts
27 March 1894

Income Account

Management of the Estate	Office Expenses		1404 72	
	Taxes 6th Ward	1628.23		
	24th 34 "	833 86	2462 09	
	Water Rent 6th Ward		174 00	
	Ground Rent 317 Arch		12 50	
	Repairs . Hospital	1020.89		
	Farm	392.46		
	City	1014 00	2427 35	
	Insurance on Steam Heating App.		30	6510 66
	Expended by Matron for vegetables			
	fruit fish poultry &c	875.00		
	Wages	1797.00		
	Meats	982.00		
	Butter	671.00	4325 00	
Maintenance of the House	House Supplies		382 27	
	" Requisites		310 58	
	Incidentals purchase of Cows			
	rep. to furniture heater &c		724 08	
	Feed		458 71	
	Gasoline		303 28	
	Flour		288 30	
	Groceries		1602 52	
	Salaries		2001 50	
	Reading		82 28	
	Coal		1342 00	
	Drugs		320 57	
	Funerals		47 00	12188 03
	Annuities			279 60
				18978 29
	Balance			1189 28
				20167 57

Annual Meeting 1894.

The Annual joint meeting of the Vestries of Christ Church and St. Peter's Church was held at Christ Church Hospital on the second Monday after Easter, April 2nd 1894 at five o'clock P.M. there being present of the Vestry of Christ Church The Rev. Dr. Stevens, Dr. DaCosta and Messrs T. M. Seeds, J. E. Creth, Charles P. Keith and William White Jr. and of the Vestry of St. Peter's Church Messrs. R. M. Lewis, Charles Henry Jones and R. Winder Johnson.

The Rev. Dr. Stevens was elected chairman of the meeting and R. Winder Johnson Secretary. The Secretary read the minutes of the previous annual meeting which were approved. Mr. Lewis read the report of the Board of Managers and statement of the Treasurer. On motion they were approved and ordered to be placed on file and printed. The number of copies being left to the discretion of the incoming board of managers. Mr. Geo. W. Hunter was nominated for Treasurer. On motion nominations were closed and the Secretary was directed to cast a ballot for Mr. Hunter, which being done, he was duly elected treasurer for the ensuing year. On motion the meeting adjourned.

R. Winder Johnson
Secretary

Inventory and Income of Property of Christ

Real Estate.	Nos. 4 & 6 S. Front St.		✓	4500 00
	9 Letitia St.		✓	660 00
	317 & 319 Arch St.		✓	3132 00
	15 Market St.		✓	2000 00
	The Farm			720 00
	The Mansion			400 00
				11412 00
Ground Rents.	283 S. 5th St.	28 00	✓	
	435 Spruce St.	30 00	✓	
	906-8 Marshall St.	64 00	✓	
	257 N. Front St.	30 00	✓	
	N.E. 3rd & South St.	61 33	✓	
	247 South St.	14 67	✓	
	S.E. 5th & Vine St.	32 00	✓	
	1632 Cambridge St.	50 00	✓	
	906 Dauphin St.	70 00	✓	
	908 " "	70 00	✓	
	910 " "	70 00	✓	
	Tioga & Joyce Sts.	150 00	✓	690 00
Stocks & Loans	American Fire 14 Shrs. $1400.	140 00	✓	
	Farmers Bk of Reading 26 Shs 1300:	78 00	✓	
	New Y. & L. Branch R.R. $1000:	50 00	✓	
	N.Y. Erie & Western 3000:	135 00	✓	
	Lehigh Valley 4½ 6000:	270 00	✓	
	Farmers & Mech. Bk 4 shs. 532:	24 00	✓	
	Ins. Co. of N. America 54 shs 1215:	64 80	✓	
	Lehigh Nav. Loan '97. 900:	54 00	✓	
	Pittsburg City Water Loan 100:	7 00	✓	
	Pittsburg, Ft Wayne & C. 1500:	105 00	✓	927 80
				13029 80

of

Christ Church Hospital April 1895:

4500 00		Amt. forward			13,029 80
660 00	Bonds &	1635 N. 17th St.	$3000.	250 00 ✓	
3132 00	Mortgage	3036 Market St.	8000.	400 00 ✓	
2000 00		1349 Ridge Avenue	6000.	270 00 ✓	
720 00		1637 Race St	7500.	375 00 ✓	
400 00		629 N. 10th St.	7000.	350 00 ✓	
41200		Longshore Tacony	3000	150 00 ✓	
		309 Callowhill St.	4000	150 00 ✓	
		Bond of Anne Rhodes	1048.97	52 44	
		2311 Ridge Avenue	2500.	112 50 ✓	
		Fairhill ab. Indiana	3000.	150 00 ✓	
		906 & 908 Dauphin St.	1800.	90 00 ✓	
		Knox & Manheim	2500.	125 00 ✓	
		2935-7 Orkney	1700.	85 00 ✓	
		4908-12 Woodland Ave	7500.	397 50 ✓	
		2057 Camac St.	2900.	145 00 ✓	
		2758 & 60 Emeline St.	2000.	106 00 ✓	
		3 Viola	1800.	90 00 ✓	
690 00		1334 S. 18th St.	1500.	79 50 ✓	
		1351 South St.	3000.	150 00 ✓	
		2803-13 Albemarle	4500.	238 50 ✓	
		745 N. 41st St.	1100.	49 50 ✓	
		1029 Norris St.	2000.	100 00 ✓	
		Jannett near Fiedland	8000.	400 00 ✓	
		964 S. Front & rear	2200.	118 80 ✓	
		4014 Spruce St	2000.	120 00 ✓	
		2229-33 Franklin St.	4500.	202 50 ✓	
		1527 Parrish & rear	3000.	270 00 ✓	
		1526 S. 7th St	1250.	67 50	
23 80		765 S. Front St.	3000.	162 00 ✓	5286 74
2980					18,316 54

Inventory and Income continued

Amount forward			18,316 54
219 Spruce St	$3500:	175 00	
325 Beaver & Charlotte	3000:	150 00	
1370 S. 46th St	2500:	135 00	
1818-20 Ontario & Thayer	3600:	194 40	
2426 Spruce St	6000:	324 00	978 40
	123898.97		19294 94

Annuities.

Christ Church for 5th & Arch	60 00	
Mary Ann Carson	60 00	
Sophie Hemp	6 00	
Sarah C. Van Rensselaer	12 50	
Rachel Hammett	46 10	
Eliza English	8 00	
Ann Jane Wagner	25 00	
Charlotte E. Ewing	15 00	232 60

Ground Rent on 317 Arch St. 12 50

28 March 1895 We have examined the Securities above named and found them correct and in order

Charles H. Wm Tong
Thos H. Montgomery
Com: on Estates and Accounts

1895

Principal Account.

Balance on hand			2581 37
To City Loan paid off	3300 00		
" Endowment Fund Gift	1000 00		
" City Loan due Jan. 95 sold	5555 00		
" " "	1716 71		
" Mortgage Retta Ave. paid	1000 00		
" 3/4 of additional rent of 317 Arch	411 36		
" Est. M. A. Fisher paid by the Fidelity Ex. as on agreement	300 00		13283 07
			15864 44
By Investments			
" Mortgage Ontario & Thayer 4 houses	3600 00		
" " 2426 Spruce St.	6000 00		
" G. R. N. W. Tioga & Joyce	2500 00		
" Mortgage add. 7 45 N. 41st St	400 00		
	12500 00		
" Repaid Miss English acct of deposit	20 00		
" Repairs City Property. Comm. rooms 1 of 3rd & Smith	195.00		
" 4 S. Front	102.35		
New W. C. S. Elmo upstairs	50.00	347 35	
" Repairs at Hospital Cow Stable	275.00		
New W.C. northwing	110.80	385 80	13253 15
			2611 29
Loan to Income			323 26
Balance in Bank			2288 03

Income Account 1895

Receipts			
Rents of houses			10 337 25
Ground Rents			588 84
Mortgages			6045 75
Stocks & Loans			1073 80
Interest on deposits			63 99
Sales			82 50
			18192 13
Balance April 1. 1894			1189 28
			19381 41
Management of the Estate			
Office Expenses		1389 70	
Taxes 34th Ward	1287.45		
24th " "	7.70		
6th " "	1629 10	2924 25	
Water Rent St. Elmo	150.00		
" " Market Front Letitia	24 00	174 00	
Ground Rent 317 Arch 1 year		12 50	
Repairs Hospital	704.83		
Farm	92.41		
City	1049.40	1846 64	
Insurance		10 00	6357 09
			13024 32
Temporary loan needed because of rent uncollected			323 26
			13347 58

Income Account 1895

To amount forward			13347 58
By Maintenance of the House			
Expended by Matron			
For Vegetables, fruit, fish, poultry &c	900.00		
Wages	1833.00		
Meats	929.00		
Butter	638.00	4300 00	
House Supplies. Whiskey, Wine, Potatoes			
Knickerbocker Ice Co.		688 20	
House Requisites. House linen, blankets			
Carpets, Glass, China, Utensils, Shoes		353 76	
Incidentals. Cattle, Engine, Seeds, Flowers			
extra nurses, Wagon, harness, fertilizer,			
filling Ice House, Bale, horseshoes, labour.		985 16	
Feed		541 07	
Gasoline		386 58	
Flour		267 10	
Groceries		1763 30	
Salaries		1988 00	
Reading		68 73	
Coal		1314 25	
Drugs		388 33	
Funerals		70 00	
		13114 48	
Annuities		233 10	13347 58

We have examined the foregoing Acct. of Geo. W. Hunter Treasurer of Christ Church Hospital, compared the payments with the Vouchers and the Receipts with the Rents and interest on Investments, and found the same correct. The Balance of Cash in his hands on March 27th 1895 was $2288.03 Twenty two hundred and eighty eight dollars & three cents.

Charles Henry Jones
Thos. H. Montgomery
Com. on Estates and Accounts

Aggregate Value of Property.

Arch St.	30,000 00	
S. Front St.	38,000 00	
Letitia St	4500 00	
N. Front St.	1600 00	
The Farm	140000 00	
Belmont Lot	200 00	214,300 00
Ground Rent. S. 5th St.	466 67	
" " Spruce St.	833 33	
" " Marshall St.	1066 67	
" " N. Front	500 00	
" " 3rd & South St.	1266 66	
" " Vine St	533 34	
" " Cambridge St.	1000 00	
" " Dauphin St	4200 00	
" " Tioga & Joyce St.	2500 00	12,366 68
Stocks & Loans		16,947.00
Mortgages		123898 97
		367512 65

Annual Meeting. 1895.

The Annual joint meeting of the Vestries of Christ Church and St Peter's was held at Christ Church Hospital on the second Monday after Easter, April 22nd 1895, at ten minutes to five o'clock p.m. There being present of the Vestry of Christ Church Messrs. John C. Da Costa M.D., Thomas H. Montgomery & Wm. Whilldin and of the Vestry of St Peter's Church, Messrs. R. M. Lewis and R. Winder Johnson. On motion Dr. Da Costa was elected Chairman of the meeting and Mr. White secretary. The secretary read the minutes of the last Annual meeting which were adopted as read. Mr. Lewis read the report of the Board of Managers and Statement of the Treasurer with the Auditors' report. On motion they were approved and ordered to be placed on file and printed, the number of copies being left to the discretion of the incoming Board of Managers. Mr. Geo. W. Hunter was on motion duly elected Treasurer for the ensuing year. On motion the meeting adjourned.

Wm. Whilldin Jr.
Secretary.

Geo. W. Hunter
paid the
ipts with
found
in his
03
& three cents.

5

4,300 00

36668
947.00
89897
71265

Inventory and Income of property of Christ

	Assessed Value	Income	Mortgages
Real Estate			
4 & 6 S. Front St.	38,000 00	4500 00	✓
9 Letitia St.	4,500 00	660 00	✓
317 & 319 Arch St	30,000 00	3000 00	✓
15 Market St	16,000 00	2000 00	✓
The Farm		720 00	✓
The Mansion	154,000 00	467 00	✓
	242,500 00	11,347 00	✓
Ground Rents.			✓
No 283 S. 5th St	466 66	28 00	✓
" 435 Spruce St	833 33	50 00	✓
" 906-8 Marshall St.	1066 67	64 00	✓
257 N. Front St.	500 00	30 00	✓
N.E. 3rd & South St	1022 16	61 33	✓
249 South St.	244 50	14 67	✓
S.E. 5th & Vine St.	533 34	32 00	✓
1632 Cambridge St	1000 00	50 00	✓
906 Dauphin St.	1400 00	70 00	✓
908 Dauphin St.	1400 00	70 00	✓
910 Dauphin St.	1400 00	70 00	✓
Tioga & Joyce Sts	2500 00	150 00	✓
	12,366 66	690 00	✓

of

Christ Church Hospital April 1896

Income			Amount	Interest
	Mortgages:	1635 N. 17th St	5000 00	250 00
4500 00		3036 Market St	8000 00	400 00
660 00		1349 Ridge Avenue	6000 00	270 00
3000 00		1637 Race St	7500 00	375 00
2000 00		629 N. 10th St.	7000 00	350 00
720 00		Longshore St. Tacony	3000 00	150 00
467 00		309 Callowhill St.	4000 00	180 00
11,347 00		Bond of Anne L. Rhodes	1048 97	52 44
		2311 Ridge Ave.	2500 00	112 50
28 00		Fairhill above Indiana 2 properties	3000 00	150 00
50 00		906 Dauphin St.	900 00	45 00
64 00		908 Dauphin St	900 00	45 00
30 00		Knox & Manheim	2500 00	125 00
61 33		2935-7 Orkney St.	1700 00	85 00
14 67		4908 Woodland Ave	2500 00	132 50
32 00		2057 Camac St.	2900 00	145 00
50 00		2758 Emeline St.	1000 00	53 00
70 00		2760 Emeline St	1000 00	53 00
70 00		3 Mista St	1800 00	90 00
70 00		1334 S. 18th St.	1500 00	66 00
150 00		2803-11 Albemarle St.	3750 00	198 75
690 00		2813 Albemarle St.	750 00	39 75
		745 N. 41st St.	1100 00	49 50
		1029 Norris St.	2000 00	100 00
		Jannett near Friedland 4 properties	8000 00	400 00
		964 S. Front & rear	2200 00	118 80
		2229-33 Franklin St	4500 00	202 50
		4014 Spruce St	2000 00	120 00
		1527 Parrish & rear	5000 00	270 00
		1526 S. 7th St.	1250 00	67 50
			94298 97	4696 24

Inventory and Income continued.

		Amount	Interest
Mortgages	Brought forward	9429897	4696 24
	✓ 765 S. Front	3000 00	162 00
	✓ 219 Spruce St	3500 00	175 00
	✓ 325 Beaver & Charlotte	3000 00	150 00
	✓ 1370 S. 46th St.	2500 00	135 00
	✓ 1818-20 Ontario & Thayer	3600 00	194 40
	✓ 2426 Spruce St.	6000 00	324 00
	✓ 1323 S. 47th St.	4000 00	216 00
	✓ 1170 S. 10th St } ✓ 1244 Temple St }	3000 00	150 00
		12289897	6202 64

Stocks and Loans	American Fire Ins. Co. 14 shares	1400 00 ✓	70 00
	Farmers Bk. of Reading 26 shares	1300 00 ✓	78 00
	New York & Long Branch Railroad	1000 00 ✓	50 00
	New York, Lake Erie & Western	3000 00 ✓	135 00
	Lehigh Valley R.R. 4½ prct.	6000 00 ✓	270 00
	Farmers & Mechanics Bk 4 shares	532 00 ✓	24 00
	Ins. Co. North America 54 shares	1215 00 ✓	64 80
	Lehigh Nav. Loan '97	900 00 ✓	54 00
	Pittsburgh City Water Loan	100 00 ✓	7 00
	Pittsburgh Ft. Wayne & Chicago	1500 00 ✓	105 00
		16947 00	857 80

Invent

Ground Re

Annuitan

Inventory and Income Continued

Interest.		Estate	Income
696 24	Summary of Estate & Income		
162 00	Real Estate	242,500 00	11347 00
175 00	Ground Rents	12,366 66	690 00
150 00	Mortgages	122,898 97	6202 64
135 00	Stocks & Loans –	16,947 00	857 80
194 40		394,712 63	19,097 44
324 00	Cash held for Investment	683 068	
216 00		401,574 31	
150 00			
6202 64			
70 00	Obligations.		
78 00	Ground Rent on 317 Arch St.		12 50
50 00	Annuitants Christ Churchyard at 5th & Arch	60 00	
135 00	Mary A Carson, Inmate	60 00	
270 00	Ann Jane Wagner "	25 00	
24 00	Rachel E. Hammitt "	46 10	
64 80	Charlotte P. Ewing "	15 00	
54 00	Sophie Hemp	6 00	
7 00	Eliza English	7 50	
105 00	Sallie E. Emerick	50 00	269 60
857 80			282 10

Principal Account.

1895				
April	1st	To Balance on hand	2288 03	
"	5th	" B & M 1351 South St. paid off	3000 00	
May	17th	" " " 4912 Woodland Ave. paid off	2500 00	
June	6th	" Gift to Endowment	1000 00	
Aug	17th	" Estate of M. A. J. Towne, recovered of	150 00	
Sept	13th	" B & M 4910 Woodland Ave pd. off	2500 00	
Dec	14th	" Ground taken by city in widening Edgely Ave.	440 00	
Dec	27th	" B & M, belonging to Miss Emerick pd. off	1000 00	
1896				
Mar.	20th	" 3/4 of the extra rent paid by tenant of St. Elmo carried as heretofore to Principal	411 36	
Mar		" Legacy of Miss Mary Mackason	1905 42	15,194 81
1895				
July	27th	By B & M 1323 S. 47th St	4000 00	
Oct.	4th	" B & M 1240 Temple & 1170 S. 10th St.	3000 00	
		" Paid Miss English on account of deposit	10 00	
		" New & improved Gasoline apparatus	751 75	
		" One half cost of new W.C. at St. Elmo	150 00	
		" Improvements ordered by A. Gepin at 6 S. Front	123 73	
		" Insurance on 4 & 6 S. Front	250 00	
		" Ins. on ditto, restored at American	78 65	836 413
				6830 68
		Loan to Income Account		478 74
		Cash in Bank		6351 94

Income Account.

To Rents of Houses		11,404 00	
" Mortgages		6,150 14	
" Ground Rents		618 00	
" Stocks & Loans		864 80	
" Sales of cows & calves		41 00	
" Interest on Deposits		61 95	19139 89
Management of the Estate			
By Taxes 34th Ward	1289.97		
" " 6th "	1630.67	2920 64	
" Water rent on St. Elmo, Front, Market and Letitia Sts.		174 00	
" One years Ground Rent on 317 Arch		12 50	
" Office Expenses		1582 04	
" Farm Repairs	181.54		
" Hospital Repairs	789.56		
" City Repairs	815.40	1786 50	
" Insurance on Barns to July 8th 1900		40 50	6576 18
			12623 71
Temporary Loan			478 74
			13,102 45

9481

6413
30 68
78 74
71 94

Income Account continued

To Amount forward from last page			13102 45
Maintenance of the House			
Expended by the Matron for Sundries, viz:			
Vegetables, fruit, fish, poultry &c	884.00		
Wages	1849.00		
Meats	898.00		
Butter	669.00	4300 00	
House Supplies; Whiskey, potatoes, filling ice house &c		484 48	
House Requisites; House linen, glass, china, utensils, shoes, underwear &c		245 53	
Incidentals, Repairs to engine, plumbing, purchase of cows & horse, seeds, flowers, extra nurses, horse shoer &c. &c.		1294 43	
Feed		484 35	
Flour		223 05	
Groceries		1582 93	
Drugs		415 00	
Gasoline		413 21	
Coal		1229 00	
Salaries		2154 00	
Reading		50 37	
		12,876 35	
Annuities		226 10	13,102 45

We have examined the foregoing Account of Geo. W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the Vouchers and the Receipts with the Rents and Interest on Investments and found the same correct. The Balance of Cash in his hands on March 23rd 1896 was Sixty three hundred & fifty one dollars & ninety four cents.

$6351.94

Charles H. Mc Vong } Committee on
Thos H. Montgomery } Estates & Accounts
March 25th. 1896

Annual Meeting 1896

The annual joint meeting of the Vestries of Christ Church and St. Peter's Church was held at Christ Church Hospital on the second Monday after Easter April 13th 1896 at 5 P.M.

There were present of Christ Church, John C. DaCosta M.D. Thos. H. Montgomery and J. H. Bache M.D. & C. P. Keith. and of St. Peter's Church, Robt. M. Lewis, Charles H. Jones, R. Winder Johnson and

On motion Mr. Montgomery took the Chair, and Mr. Jones was appointed Secretary.

The minutes of the last Annual meeting were read and approved.

Mr. R. M. Lewis read the Report of the Board of Managers and the Statement of the Treasurer, as passed by the Committee on Accounts. On motion, they were approved and ordered to be placed on file and printed, the number of copies being left to the discretion of the incoming Board of Managers.

Mr. Geo. W. Hunter was nominated for Treasurer. There being no other nomination, on motion, the Secretary was directed to cast one ballot for Mr. Hunter. This was done and reported and the Chair declared Mr. Hunter duly elected Treasurer for the ensuing year.

There being no further business, on motion, the meeting adjourned.

Attest

Charles H. Jones
Secretary

Inventory and Income of property of Christ

Real Estate	Assessed Value	Income	Mortgag
4 & 6 S. Front St	38,000 00	4500 00	16
9 Letitia St	4,500 00	660 00	30
317 & 319 Arch St	30,000 00	3000 00	13
15 Market	16,000 00	2000 00	16
The Farm		720 00	6
The Mansion	154,000 00	467 00	
2024 E. Tioga	3,000 00		3
	245,500 00	11347 00	
Ground Rents			
283 S. 5th St.	466 66	28 00	2
435 Spruce St	833 33	50 00	
906-8 Marshall St	1066 67	64 00	9
257 N. Front St	500 00	30 00	9
N. E. 3rd & South St.	1022 16	61 33	
249 South St.	244 50	14 67	29
S. E. 5th & Vine St	533 34	32 00	20
1632 Cambridge St	1000 00	50 00	27
906 Dauphin St	1400 00	70 00	27
908 " "	1400 00	70 00	3
910 " "	1400 00	70 00	13
	9866 66	540 00	28
Stocks & Loans			28
American Fire Ins. Co. 14 shares	1400 00	70 00	10
Farmers Bk of Reading 26 "	1300 00	78 00	74
New York & Long Branch R. R.	1000 00	50 00	4
New York, L. Erie & Western	3000 00	135 00	96
Lehigh Val. R. R. 4½	6000 00	270 00	22
Farmers & Mechanics Bk. 4 shares	532 00	24 00	40
Ins. Co. of N. America 54 "	1215 00	64 80	15
Pitsburg-Ft. Wayne & Chicago	1500 00	105 00	15
	15947 00	796 80	

Christ Church Hospital April 1897.

Income				
4500 00	Mortgages –			
660 00	1635 N. 17th St.	5000 00	✓	250 00
3000 00	3036 Market St.	8000 00	✓	400 00
2000 00	1349 Ridge Avenue	6000 00	✓	270 00
720 00	1637 Race St	7500 00	✓	375 00
467 00	629 N. 10th St	7000 00	✓	350 00
	Longshore St. Tacony	3000 00	✓	150 00
34700	309 Callowhill St	4000 00	✓	180 00
	Bond of Anne L. Rhodes	1048 97		52 44
28 00	2311 Ridge Avenue	2500 00	✓	112 50
50 00	Fairhill above Indiana	3000 00	✓	150 00
64 00	906 Dauphin St.	900 00	✓	45 00
30 00	908 " "	900 00	✓	45 00
61 33	Knox & Manheim Sts	2500 00	✓	125 00
14 67	2935-7 Orkney St	1700 00	✓	85 00
32 00	2057 Camac St	2900 00	✓	145 00
50 00	2758 Emeline St	1000 00	✓	53 00
70 00	2760 " "	1000 00	✓	53 00
70 00	3 Vista St	1800 00	✓	90 00
70 00	1334 S. 18th St	1500 00	✓	66 00
540 00	2803-11 Albemarle St	3750 00	✓	198 75
	2813 Albemarle St	750 00	✓	39 75
70 00	1029 Norris St	2000 00	✓	100 00
78 00	745 N. 41st St.	1100 00	✓	49 50
50 00	4 properties Jarrett near Freeland	8000 00	✓	400 00
135 00	964 S. Front & rear	2200 00	✓	118 80
270 00	2229-33 Franklin St	4500 00	✓	202 50
24 00	4020 Spruce St.	2000 00	✓	120 00
64 80	1527 Parrish & rear	5000 00	✓	270 00
105 00	1526 S. 7th	1250 00	✓	67 50
796 80		91798 97		4563 74

Inventory and Income of property of

Mortgages - Amount brought forward	91798.97		4563 74
765 S. Front St	3000 00	✓	162 00
219 Spruce St	3500 00	✓	175 00
325 Beaver & Charlotte	3000 00	✓	150 00
1370 S. 46th St	2500 00	✓	135 00
1818-20 Ontario & Thayer	3600 00	✓	194 40
2426 Spruce St	6000 00	✓	324 00
1323 S. 47th St	4000 00	✓	216 00
1170 S. 10th St } 1244 Temple }	3000 00	✓	150 00
1332 & 34 N. 52nd St	5000 00	✓	270 00
	125,398 97		6340 14

Examined and found correct
24 March 1897
Thos H. Montgomery

Christ

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8.97		456374
00	✓	162 00
00	✓	175 00
00	✓	150 00
00	✓	135 00
00	✓	194 40
00	✓	324 00
00	✓	216 00
00	✓	150 00
00	✓	270 00
97		634014

Christ Church Hospital 1897 - Continued

	Estate	Income
Summary of Estate & Income		
Real Estate	245,500 00	11,347 00
Ground Rents	986666	540 00
Mortages	125,398 97	6340 14
Stocks & Loans	15,947 00	796 80
	396,712 63	19,023 94
Cash. held for investment	5638 40	
	402,351 03	

Item - Cash in bank $5053.77
Loans income 584.63
5638.40

Obligations

Ground Rent on 317 Arch St -		12 50
Annuitants		
Christ Church Yard at 5th & Arch	60 00	
Mary Ann Carson Inmate	60 00	
Ann Jane Wagner "	25 00	
Rachel E. Hammitt	46 10	
Charlotte P. Ewing	15 00	
Sophie Hemp	6 00	
Eliza English	7 50	
Sallie E. Emerick	50 00	269 50
		282 00

Principal Account

1896				
Mar.	23	Balance on hand		6351 94
April	24	Legacy of Miss Mary S. Volàn		950 00
June	3	Gift of a friend		1000 00
"	25	B.&M. 4908 Woodland Ave paid off		2500 00
Sept	4	Legacy of Miss M. H. Mackadow		3250 83
Dec	18	City of Pittsburg 7s paid off		100 00
1897				
Feb	23	Lehigh Coal & Nav. Loan paid off		900 00
Mar	9th	3/4 of the extra cent paid by tenant of St. Elms - carried as heretofore to Principal		37 08
				15429 85
Expended				
		City Repairs, Connection with Sewer at Front & Market	200 00	
		Hospital Repairs, Horsellville Stone for paths	109.20	
		Alterations to Stable & new outhouse	115.69	
		Iron railing at Front door	28.50	
		Partitions in garret & cellar for Elevator	74.73	328 12
		Elevator		3332 00
		City Water Supply, municipal claims on Wynnefield Ave -	109.33	
		Laying mains & making connections	564.92	674 25
		Mortgages on 1352 & 1354 N. 52nd St		5000 00
		2024 Tioga St. bought in at Sheriff's Sale		
		Legal expenses	174.39	
		City tax for 1895 & 96	82.69	257 08
		Loan to income		584 63
				10,376 08
				5053 77

Income Account

635194	Rents of Houses		1121800	
95000	" Mortgages		615179	
100000	" Ground Rents		54300	
250000	" Stocks & Loans		87180	
325083	" Sales & gifts		8200	
100 00	" Interest on Deposits		11395	1898054
900 00	Management of the Estate			
	Taxes, 34th Ward	1416.53		
37708	24th "	2.46		
1542985	6th "	1630.86	304985	
	Water rent, on St. Elmo, Front, Market & Letitia St		17400	
	1 year's G.R. on 317 Arch St		1250	
	Office Expenses		158424	
	Farm repairs	103.65		
	Hospital repairs	558.83		
	City Repairs	426.05	108853	
	Insurance on Boiler at St. Elmo 3 yrs. $30.			
	" on Frame additions to barns to Jan. 18. 1904 $50.		8000	598912
	Net income			1299142
	Loan caused by non-payment of rent & interest due			58463
				1357605

1037608

505377

Income Account continued

Amount brought forward			13,576.05
Maintenance of the House			
Expended by Matron for vegetables, fruit, poultry			
Fish &c. &c	879.00		
Wages	1847.00		
Meats	915.00		
Butter	659.00	4300.00	
House Supplies: Filling Ice House, Whiskey, Wine.		616.68	
House Requisites. House linen, chairs, utensils, china, blankets &c		364.73	
Incidentals: Repairs to & fuel for engine, purchase of cows, horseshoes, extra nurses & wages, flowers and seeds		965.43	
Feed: Hay, bran, oats		477.38	
Flour:		247.98	
Groceries:		1688.38	
Gasoline:		392.65	
Coal:		1347.00	
Salaries:		2220.50	
Reading:		57.24	
Drugs:		512.73	
Funerals:		115.75	
		13,306.45	
Annuities:		269.60	13,576.05

We have examined the foregoing account of Geo. W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the Vouchers, & the Receipts with the Rents & Interest on Investments and found the same correct. The Balance of Cash in his hands on Mar. 18th 1897 was Five Thousand & fifty three $\frac{77}{100}$ dollars –

$5053.77

Charles Henry Wing

Thos. H. Montgomery

Com. on Estates and Accounts

13,576 05

The annual joint meeting of the Vestries of Christ Church and St. Peter's Church was held at Christ Church Hospital on the second Monday after Easter April 26, 1897 at 5 P.M.

There were present on the part of Christ Church Dr. John C. Da Costa, Mr. Thomas H. Montgomery, and Mr. Charles P. Keith of the Vestry.

And on the part of St. Peter's Church, the Rev. ~~William~~ Richard H. Nelson, Rector, and Messrs. J. Waln Vaux, Charles Henry Jones, R. Winder Johnson, and Harry F. West of the Vestry.

The Rev. ~~William~~ Richard H. Nelson was elected Chairman of the meeting and Mr. Charles P. Keith secretary.

The Secretary read the minutes of the previous joint annual meeting, which were approved.

Mr. Montgomery read the report of the Board of Managers and the statement of the Treasurer. On motion they were were approved and referred to the new Board of Managers with leave to print such number of copies as in their discretion they see fit

Mr. George W. Hunter was nominated for Treasurer of the Hospital and there being no other nomination the Secretary was directed to cast a ballot for Mr. Hunter, which was done, and the Chairman declared him elected Treasurer for the ensuing year.

On motion the meeting adjourned.

Chas. P. Keith
Secretary.

13,576 05
Hunter, Treasurer
& the Receipts
the Balance of Cash
llars—
ecounts

Inventory and Income of property of

Real Estate	Assessed Value	Income
4 & 6 S. Front St	38,000 00	350 00
9 Letitia St	4,500 00	60 00
317 & 319 Arch St	30,000 00	300 00
15 Market St	16,000 00	175 00
The Farm		720 00
The Mansion	144,000 00	467 00
2024 & 26 Tioga St	3,000 00	205 00
	235,500 00	1030 200
Ground Rents. 1632 Cambridge	1000 00	50 00
283 S. 5th St.	466 66	28 00
435 Spruce St.	833 33	50 00
906-8 Marshall St.	1066 67	64 00
257 N. Front St.	500 00	30 00
N.E. 3rd & South St.	1022 16	61 33
249 South St.	244 50	14 67
S.E. 5th & Vine St.	533 34	32 00
906 Dauphin	1400 00	70 00
908 " "	1400 00	70 00
910 " "	1400 00	70 00
	9566 66	540 00
Stocks & Loans		
American Fire Ins. Co. 14 shares	1400 00	98 00
Farmers Bk. of Reading 26 shares	1300 00	78 00
New York & Long Branch R.R.	1000 00	50 00
New York, L. Erie & Western	3000 00	135 00
Lehigh Valley R.R. 4½	6000 00	270 00
Farmers & Mechanics Bk. 4 shares	532 00	24 00
Ins. Co. of North America 54 shares	1215 00	64 80
Pittsburg, Ft. Wayne & Chicago	1500 00	105 00
	15,947 00	824 80

Christ Church Hospital April 1898

...lue Income	Mortgages		
3500 00	1635 N. 17th St	√ 5000 00	250 00
660 00	3036 Market St.	√ 8000 00	400 00
3000 00	1349 Ridge Avenue	√ 6000 00	270 00
1750 00	1637 Race St	√ 7500 00	375 00
720 00	629 N. 10th St	√ 7000 00	350 00
467 00	Longshore St. Tacony	√ 3000 00	150 00
205 00	309 Callowhill St.	√ 4000 00	180 00
10302 00			
50 00	Bond of Anne L. Rhodes	√ 1048 97	52 44
28 00	2311 Ridge Avenue	√ 2500 00	112 50
50 00	Fairhill ab. Indiana	√ 3000 00	150 00
64 00	906 Dauphin St	√ 900 00	45 00
30 00	908 Dauphin St	√ 900 00	45 00
61 33	2935-37 Orkney St	√ 1700 00	85 00
14 67	2057 Camac St.	√ 2900 00	145 00
32 00	2758 Emeline St	√ 1000 00	53 00
70 00	2760 Emeline St	√ 1000 00	53 00
70 00	3 Wiota St	√ 1800 00	90 00
70 00	1334 S. 18th St	√ 1500 00	66 00
√ 540 00			
	2803-11 Albemarle St	√ 3750 00	198 75
98 00	2813 Albemarle St	√ 750 00	39 75
78 00	745 N. 41st St	√ 1100 00	49 50
50 00	1029 Norris St	√ 2000 00	100 00
135 00	4 properties Jannet near Freeland	√ 8000 00	400 00
270 00	964 S. Front & rear	√ 2200 00	118 80
24 00	2229-33 Franklin St	√ 4500 00	202 50
64 80	4020 Spruce St	√ 2000 00	120 00
105 00	1527 Parrish & rear	√ 5000 00	270 00
√ 824 80	1526 S. 7th St	√ 1250 00	67 50
	765 S. Front St	√ 3000 00	162 00
		√ 92298 97	√ 4600 74

Inventory and Income of property of

Mortgages Amount brought forward	92298 97	4600 74
219 Spruce St.	3500 00	175 00
325 Beaver & Charlotte	3000 00	150 00
1370 S. 46th St	2500 00	135 00
1818-20 Ontario & Thayer	3600 00	194 40
2426 Spruce St	6000 00	324 00
1323 S. 47th St	4000 00	216 00
1170 S. 10th & 1244 Temple St	3000 00	150 00
1332 & 1334 N. 52nd St	5000 00	270 00
2027 Franklin St	1100 00	55 00
	123,998.97	6270 14

Examined and found correct
Charles Henry Jones
Thos. H. Montgomery
Com. on Estates and Accounts
March 30. 1898

of

460074
17500
15000
13500
19440
32400
21600
15000
27000
5500
6270 14

Christ Church Hospital 1898 – continued

	Val. of Estate	Income
Summary of Estate & Income.		
Real Estate	235,500 00	10302 00
Ground Rents	9,866 66	540 00
Mortgages	123,998 97	6270 14
Stocks & Loans	15,947 00	824 80
		17936.94
Cash held for investment	6495 67	
	391,808 30	

Obligations.

Ground Rent on 317 Arch St		12 50
Annuitants		
Christ Church Yard at 5th & Arch St	60 00	
Mary Ann Carson Inmate	60 00	
Rachel E. Hammitt "	46 10	
Charlotte P. Ewing	15 00	
Sophie Hemp	6 00	
Eliza English	7 50	
Sallie E. Emerick	50 00	
Eliza Burr	15 00	259 60
		272 10

Principal Account

Balance on hand		5053 77	
Mortgage Knox & Manheim, paid off		2500 00	
Deposit of Miss Burr		300 00	
3/4 of extra rent, paid by tenant of St Elmo, carried as heretofore to Principal		306 00	8159 77
Loan on Mortgage on 2027 Franklin St.		1100 00	
Hospital Repairs, City water to stable.	63.90		
Cementing cellar floor	216.00		
Altering 3 rooms	249.00		
Shutters to Joseph's house	35.20	564 10	1664 10
Balance on hand March 24 —			6495 67

Income Account

	Receipts			
	To Rents of Houses		11831 82	
	" Mortgages		6200 61	
	" Ground Rents		517 80	
	" Stocks & Bonds		1123 80	
8159 77	" Reimbursements & Sale		321 98	
	" Interest on deposits		69 58	20065 59
	Payments			
	Management of the Estate			
	Taxes, 34th Ward	1363.81		
	" 6th Ward	1629.20	2993 01	
	Water Rent, on St Elmo, Front, Market,			
1664 10	Letitia, Tioga & C. C. Hospital		230 10	
6495 67	One year's groundrent on 317 Arch		12 50	
	Office expenses		1680 95	
	Farm repairs	134.145		
	Hospital repairs	714.25		
	City repairs	648.83	1497 53	
	Insurance on Furniture, organ &c		52 50	6466 59
				13,599 00

Income Account, Continued

Amount Brought Forward			13,599 00
Maintenance of the House.			
Expended by Matron for vegetables, fruit, fish, poultry &c	900.00		
Wages	1837.00		
Meats	870.00		
Butter	643.00	4250 00	
House Supplies. Filling Ice house, whiskey wine &c.		627 77	
House Requisites. House linen, utensils, glass, shoes &c		465 22	
Incidentals. Repairs to, & fuel for, engine, purchase of cows, horse shoes, extra nurses & wages, flowers, seed &c		769 95	
Feed. Oats, Bran, hay &c		437 69	
Flour.		322 50	
Groceries.		1493 80	
Gasoline.		537 85	
Coal.		1321 50	
Salaries.		2158 34	
Reading.		43 12	
Drugs.		274 06	
Funerals.		210 29	
		12,912 09	
Annuities		269 60	13,181 69
Balance on hand March 24th			417 31

3,59900

We have examined the foregoing accounts of George W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the receipts with the rents and interest on investments and found the same correct.

The Balance to his credit in the "Fidelity" on March 24. 1898 was Six thousand nine hundred and twelve $\frac{98}{100}$ dollars.

$6912.98.

Charles Henry Jones
Thos. H. Montgomery
Committee on Estates and Accounts
March 29. 1898

18169
41731

The annual Joint meeting of the Vestries of Christ Church and St. Peter's was held in Christ Church Hospital on the second Monday after Easter, April 18th 1898, at 5 p. m.

There were present on the part of Christ Church Dr. John C. Da Costa.
Thomas H. Montgomery
Dr. J. Heuzen Bradford
and William White, Jr.
and on the part of St. Peter's Church
Robert M. Lewis.
Charles Henry Jones
R. Winder Johnson

On motion Messrs. Lewis and White were respectively elected Chairman and Secretary

The minutes of the previous annual joint meeting were read and adopted as read excepting the correction of the first name of the Rev. Mr. Nelson from "William" to "Richard".

Mr. Lewis read the Report of the Board of Managers, and the Secretary the Statement of the Treasurer.

On motion they were approved and referred to the new Board of Managers with leave to print such number of copies as in their discretion they see fit.

Mr. George W. Hunter was nominated

for Treasurer, and there being no other nominations the Secretary was on motion instructed to cast one ballot for Mr. Hunter as Treasurer, which was done, and the Chair declared him elected Treasurer for the ensuing year.

On Motion the meeting adjourned.

Wm. White Jr.
Secretary

April 18th 1898.

Inventory and Income of Property of Christ

Real Estate	Assessed Value	Income	Mortgages
4 & 6 S. Front St.	38,000 00		1635
9 Letitia St	4,500 00	660 00	3036
317 & 319 Arch St	30,000 00	3000 00	1349
15 Market St	16,000 00	1500 00	1637
The Farm	144,000 00	720 00	629
The Mansion	—	467 00	Long
2024 & Tioga St	3,000 00	120 00	309
	235,500 00		Bond
Ground Rents. 283 S. 5th St	466 66	28 00	2311
435 Spruce St	833 33	50 00	Fair
906-8 Marshall St	1066 67	64 00	906
257 N. Front St	500 00	30 00	908
N.E. 3rd & South Sts.	1022 16	61 33	2935
2419 South St	244 50	14 67	205
S.E. 5th & Vine Sts.	533 34	32 00	2758
906 Dauphin St	1400 00	70 00	2760
908 Dauphin St	1400 00	70 00	37
910 Dauphin St	1400 00	70 00	1334
	8866 66	490 00	2803
Stocks & Loans. American Fire Ins. Co. 14 Shares	1400 00	112 00	2813
Farmers Bk of Reading 26 Shares	1300 00	78 00	743
New York & Long Branch R.R.	1000 00	50 00	1029
New York, Lake Erie & Western	3000 00	135 00	4pre
Lehigh Valley R.R. 4½	6000 00	270 00	964
Farmers & Mechanics Bank 4 Shares	532 00	24 00	2029
Ins. Co. of North America 54 Shares	1215 00	64 80	152
Pittsburg, Ft. Wayne & Chicago	1500 00	105 00	152
	15,947 00	838 80	765

Christ Church Hospital April 1899

	Mortgages.		
	1635 N. 17th	5000 00	250 00
	3036 Market St	8000 00	400 00
	1349 Ridge Avenue	6000 00	270 00
	1637 Race St	7500 00	375 00
	629 N. 10th St	7000 00	350 00
	Longshore St. Tacony	3000 00	150 00
	309 Callowhill St	4000 00	180 00
	Bond of Anne L. Rhodes	1048 97	52 44
	2311 Ridge Avenue	2500 00	112 50
	Fairhill St above Indiana	3000 00	150 00
	906 Dauphin St	900 00	45 00
	908 Dauphin St	900 00	45 00
	2935-7 Orkney St	1700 00	85 00
	2054 Camac St	2900 00	145 00
	2758 Emeline St	1000 00	53 00
	2760 Emeline St	1000 00	53 00
	3 Wiota St	1800 00	90 00
	1334 S. 18th St	1500 00	66 00
	2803-11 Albemarle St	3750 00	198 75
	2813 Albemarle	750 00	39 75
	745 N. 41st St	1100 00	49 50
	1029 Norris St	2000 00	100 00
	4 properties Jannet near Freeland	8000 00	400 00
	964 S. Front & rear	2200 00	118 80
	2029-33 Franklin St	4000 00	180 00
	1527 Parrish & rear	5000 00	260 00
	1526 S. 7th St	1250 00	67 50
	765 S. Front St	3000 00	162 00
		89798 97	4448 24

Inventory and Income of property of Christ

Mortgages Amount brought forward	$89798 97	4448 24
219 Spruce St	3500 00	175 00
325 Beaver & Charlotte Sts.	3000 00	150 00
1370 S. 46th St	2500 00	135 00
1818-20 Ontario & Thayer	3600 00	194 40
2426 Spruce St	6000 00	324 00
1323 S. 47th St	4000 00	216 00
1170 S. 10th & 1244 Temple St	3000 00	150 00
1332 N. 52nd St	2500 00	135 00
1334 N. 52nd St.	2500 00	135 00
2027 Franklin St	1100 00	55 00
1844 Willington St	2400 00	108 00
1846 Willington St	2400 00	108 00
	126,298 97	6333 64

Examined and found correct
Charles Henry Jones
Thos H. Montgomery
Com. on Estates and Accounts
April 6. 1899

Summary
Real Es
Ground
Mortga
Stocks
Cash in

Ground
Annui
Christ
Mary
Rachel
Chart
Soph
Eliza
Sallie
Eliza

Christ Church Hospital 1899 – Continued.

Summary of Estate & Income	Val. of Est.	Income
Real Estate	235,500 00	
Ground Rents	8,866 66	490 00
Mortgages	126,298 97	6333 64
Stocks and Loans	15,947 00	838 80
Cash in Bank	7032 87	
	393,645 50	

Obligations.

Ground Rent on 317 Arch St		12 50
Annuitants		
Christ Church Yard at 5th & Arch St	600 00	
Mary Ann Carson	600 00	
Rachel E. Hammitt	461 0	
Charlotte P. Ewing	150 00	
Sophie Hemp	6 00	
Eliza English	7 50	
Sallie E. Emerick	50 00	
Eliza Burr	150 00	259 60
		272 10

144824
17500
150 00
135 00
194 40
324 00
216 00
150 00
135 00
135 00
55 00
108 00
108 00
6333 64

Principal Account

To Balance on hand April 1st 1898		6495 67	
" Ground Rent Cambridge St. paid off	1000 00		
" B&M 2029-33 Franklin St. paid on acct	500 00		
" Miercken Legacy	482 25		
" B&M 4020 Spruce St paid off	2000 00	8321 25	
		14816 92	
By Mortgage on			
1844 & 1846 Willington St.	4800 00		
Loaned to Income	2984 05	7784 05	
Balance on hand March 24th 1899		7032 87	

Income Account

	Receipts			
6495 67	To balance on hand April 1. 1898			417 31
	" Rents of houses		8284 30	
	" Mortgages		6316 03	
	" Ground Rents		533 77	
8321 25	" Stocks & Bonds		933 80	
14816 92	" Sales		10 50	
	" Interest on Deposits		191 44	16269 84
	Borrowed from Principal			2984 05
7784 05				19671 20
7032 87	Payments. Management of the Estate			
	Taxes. 34th Ward	1327.19		
	6th Ward	1631.09		
	25th Ward	46.00	3004 28	
	Water Rent on St. Elmo, Front, Market, Letitia, Tioga and Christ Church Hospital		235 40	
	One year's Ground Rent on 317 Arch St		12 50	
	Office Expenses		179 14	
	Farm Repairs	158.99		
	Hospital Repairs	1184.69		
	City Repairs	778.37	2122 05	7165 37
				12505 83

Income Account, continued

Amount brought forward			12505-83
Maintenance of the House			
Expended by the Matron for			
vegetables, fruit, fish, poultry &c.	899.00		
Wages	1848.00		
Meats	876.00		
Butter	577.00	420000	
House Supplies. Ice, Whiskey, potatoes		65706	
House Requisites. House linen, utensils, China, Shoes &c		27491	
Incidentals. Purchase of cows, horse shoer, extra wages, repairs to wagon & harness veterinary, flowers and seeds.		40575	
Feed. Oats, Bran, Hay &c		40746	
Flour		27205	
Groceries		148300	
Gasoline		55791	
Coal		116875	
Salaries		237750	
Drugs		29484	
Funerals		15700	
		12,24623	
Annuities		25960	12505-83

12505-83

We have examined the foregoing accounts of Geo. W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the receipts with the Rents and Interest on Investments and found the same correct.

The balance to his credit in the "Fidelity" on March 24. 1899 was seven thousand and thirty-two $\frac{87}{100}$ dollars. 28 March 1899

$7032.87.

Charles Henry Jones
Thos. H. Montgomery
Committee on Estates and Accounts

12505-83

The annual joint meeting of the Vestries of Christ Church and St. Peter's was held in Christ Church Hospital on the second Monday after Easter April 10th 1899 at 5 p. m.

There were present on the part of Christ Church Dr John C. Da Costa and Wm. White Jr

And on the part of St. Peter's Church the Rev. Richard H. Nelson and Charles Henry Jones

On Motion the Rev. Mr. Nelson and Mr. White were respectively elected Chairman and Secretary

The minutes of the previous annual joint meeting were read and adopted as read.

Dr. Da Costa read the report of the Board of Managers and the Secretary the Treasurer's Statement.

On Motion they were approved and referred to the new Board of Managers with leave to print such number of copies as in their discretion they see fit

Mr. George W. Hunter was on motion duly elected Treasurer.

On Motion Meeting adjourned

Wm White Jr
Secretary

April 10th 1899

Inventory and Income of property of

Real Estate	Assessed Value	Income
4 & 6 S. Front St.	38,000 00	2,500 00
9 Letitia St.	4,500 00	660 00
317 & 319 Arch St.	30,000 00	3,000 00
15 Market St.	16,000 00	1,500 00
The Farm	144,000 00	600 00
The Mansion	———	467 00
City Ave. House	———	108 00
2024 Tioga St.	3,000 00	205 00
1334 S. 18th St.	2,000 00	205 00
906 Dauphin St.	2,500 00	228 00
	240,000 00	9473 00
Ground Rents		
283 S. 5th St	466 66	28 00
435 Spruce St.	833 33	50 00
906-8 Marshall St	1066 67	64 00
257 N. Front St.	500 00	30 00
N.E. 3rd & South St	1022 16	61 33
249 South St	244 50	14 67
S.E. 5th & Vine Sts	533 34	32 00
908 Dauphin St.	1400 00	70 00
910 Dauphin St.	1400 00	70 00
	7466 66	420 00
Stocks & Loans. American Fire Ins. Co. 14 shares	1400 00	112 00
Farmers' Bk. of Reading 26 shares	1300 00	78 00
New York, Lake Erie & Western	3000 00	135 00
Lehigh Valley R.R. 4½	6000 00	270 00
Ins. Co of North America 54 shares	1215 00	64 80
Farmers & Mechanics Bk 4 shares	532 00	24 00
Pittsburg, Ft. Wayne & Chicago	1500 00	105 00
	14,947 00	788 80

# of Christ Church Hospital April 1900.

Income	Mortgages-			
2500 00	1635 N 17th St.	✓	5000 00	250 00
660 00	3036 Market St	✓	8000 00	400 00
3000 00	1349 Ridge Ave.	✓	6000 00	270 00
1,500 00	1637 Race St	✓	7500 00	375 00
600 00	629 N. 10th St	✓	7000 00	350 00
467 00	Longshore St, Tacony	✓	3000 00	150 00
108 00	309 Callowhill St.	✓	4000 00	180 00
205 00	Bond of Anne L. Rhodes		1048 97	52 44
205 00	2311 Ridge Ave	✓	2500 00	112 50
228 00	Fairhill St above Indiana	✓	3000 00	150 00
9473 00	908. Dauphin St.	✓	900 00	46 00
	2935-7 Orkney St.	✓	1700 00	85 00
28 00	2057 Camac St.	✓	2900 00	145 00
50 00	2758 Emeline St.	✓	1000 00	53 00
64 00	2760 Emeline St.	✓	1000 00	53 00
30 00	3 Wista St.	✓	1800 00	90 00
61 33	2803-11 Albemarle St.	✓	3750 00	198 75
14 67	2813 Albemarle St.	Foreclosed	750 00	39 75
32 00	745 N. 41st St	✓	1100 00	49 50
70 00	1029 Norris St	✓	2000 00	100 00
70 00	964 S. Front & rear	✓	2200 00	118 80
420 00	2029-33 Franklin St	✓	4000 00	180 00
112 00	1527 Parrish St & rear	✓	5000 00	260 00
78 00	1526 S. 7th St	✓	1250 00	67 50
135 00	765 S. Front St.	✓	3000 00	162 00
270 00	219 Spruce St.	✓	3500 00	175 00
64 80	325 Beaver & Charlotte	✓	3000 00	150 00
24 00	1370 S. 46th St.	✓	2500 00	135 00
105 00			88,398 97	4397 24
788 80				

Inventory and Income of property of

Mortgages

Amount brought forward		8839897	439724
1818-20 Ontario & Thayer	✓	3600 00	19440
2426 Spruce St.	✓	6000 00	32400
1323 S. 47th St	✓	4000 00	200 00
1170 S. 10th St & 1244 Temple St	✓	3000 00	150 00
1326 N. 52nd St.		2500 00	125 00
1328 N. 52nd St		2500 00	135 00
2027 Franklin St	✓	1100 00	55 00
1844 Willington St.	✓	2400 00	108 00
1846 Willington St.	✓	2400 00	108 00
7121 Woodland Ave.		1500 00	75 00
1746 N. 26th St.		1600 00	64 00
1240 N. 59th St.		2200 00	99 00
		121,19897	6034 64

Examined and found correct

Charles Henry Davis

Thos H. Montgomery

Standing Com. on Accounts and Estates

April 30-1900

rty of

97	439724
0	19440
0	32400
0	20000
0	15000
0	12500
0	13500
0	5500
0	10800
0	10800
0	7500
0	6400
0	9900
7	603464

Christ Church Hospital 1900. Continued.

Summary of Estate & Income	Val. of Est.	Income
Real Estate	240,000 00	9473 00
Ground Rents	7,466 66	420 00
Mortgages	121,198 97	6034 64
Stocks & Loans	14,947 00	788 80
Cash in bank.	5271 92	16,716 44
	388,884 55	

Obligations

Ground Rent on 317 Arch St		12 50
Annuitants		
Christ Church Yard at 5th & Arch Sts.	60 00	
Mary Ann Carson	60 00	
Rachel E. Hammitt	46 10	
Charlotte P. Ewing	15 00	
Sophie Hemp	6 00	
Sallie E. Emerick	50 00	
Eliza Burr	25 00	262 10
		274 60

Principal Account.

1899			
Mar 24	To Balance on hand		7032 87
May 12	" Mortgage on 4 properties on Jannet Ave, paid off		8000 00
June 5	" New York & Long Branch R.R. paid off		1100 00
Aug 12	" Deposited by Miss Eliza Burr		200 00
			16332 87
	By Mortgage on 7121 Woodland Ave	1500 00	
	" Mortgage on 1746 N. 26th St	1600 00	
	" Mortgage on 1240 N. 59th St	2200 00	
	" 1334 S. 18th St. Sheriff's Costs 106.90		
	" " " Sewer on Earp St 60.00	166 90	
	" Annunciator, 2 Fire Escapes at St. Elmo &c	649 00	6115 90
			10216 97
	Loaned to Income		4945 05
	Cash in Bank		5271 92

Income Account

Receipts

Rents of Houses		6894 89	
Interest on Mortgages		6248 69	
Ground Rents		457 80	
Stocks & Loans, interest received		908 80	
Interest on deposits		176 77	
Sales, Gifts &c		120 80	
Legacy of Miss Elizabeth Seyfert		311 26	15,119 01
Borrowed from Principal			4945 05
			20,064 06

Payments.

Management of the Estate			
Taxes 6th Ward	1630.48		
" 25th Ward	40.48		
" 34th Ward	1326.68	2997 64	
Water Rents - on all the property		245 70	
One year's Ground Rent on 317 Arch St.		12 50	
Office Expenses		1776 88	
Farm Repairs	537.35		
Hospital Repairs	1028.62		
City Repairs	558.79	2124 76	
Insurance on Boiler at St. Elmo		30 00	7187 48
Maintenance of the House, next folio			12876 58

Income Account, continued.

Amount brought forward			12 876 58
Maintenance of the House			
Expended by the Matron			
For vegetables, fruit, poultry &c	990.00		
Wages	1805.00		
Meats	835.00		
Butter	570.00	4200 00	
House Supplies: Ice, hams, wine, potatoes &c		654 27	
House Requisites: House linen, furniture, utensils, carpets, shoes, clothing &c		320 94	
Incidentals: New carriage, purchase of cows, repairs to wagon & harness, farm implements horse shoes, veterinary, flowers & seeds		596 85	
Feed: Oats, bran, hay, straw &c		367 18	
Flour:		204 35	
Groceries:		1306 26	
Gasoline:		603 13	
Coal:		1225 00	
Salaries:		2431 00	
Drugs:		277 25	
Funerals:		433 25	
		12,619 48	
Annuities		257 10	12 876 58

1287658

We have examined the foregoing account of George W. Hunter, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and found the same to be correct. The balance to his credit in the "Fidelity" on March 27. 1900, was $5271.92

Charles Henry Coles
Hugh H. Montgomery
The Standing Committee on Accounts and Estates

1287658

The Vestries of Christ Church and St. Peters Church met, in joint meeting in accordance with the Act of Assembly, at Christ Church Hospital, on Monday April 23, 1900, being the second Monday after Easter Sunday, at 5 o'clock P.M.

There were present of the Vestry of Christ Church, Messrs Montgomery, Da Costa, Cleth, Coates, Wood, and White, and the Revd Dr. C. Ellis Stevens, rector.

Of the Vestry of St. Peters Church, Messrs George Harrison Fisher, Page, Jones, Johnson, West, and Shippen, and the Revd Richard H. Nelson, rector.

On motion the Revd Dr. C. Ellis Stevens was elected Chairman of the meeting.

And Charles Henry Jones was elected Secretary.

The annual report of the Board of Managers, and the annual report of the Treasurer of Christ Church Hospital were each read and approved, and referred to the incoming Board of Managers of Christ Church Hospital, to print and distribute such numbers of the above reports as they may see fit.

Tellers having been duly appointed, the meeting proceeded to the election of a Treasurer of Christ Church Hospital

for the ensuing year, whereupon Mr. Richard Maris was unanimously elected.

On motion adjourned

Attest.

Charles Henry Daley

Secretary

Inventory and Income of property of

Real Estate	Assessed Value	Income
4 & 6 S Front St.	38,000 00	2500 00
9 Letitia St.	4,500 00	660 00
317 & 19 Arch St.	30,000 00	3000 00
15 Market St	16,000 00	1800 00
The Farm		600 00
The Mansion	144,000 00	467 00
City Ave. House		120 00
2024 Tioga St.	2,200 00	205 00
1334 S. 18th St	2,000 00	205 00
906 Dauphin St.	2500 00	228 00
2813 Peters St. (formerly Albemarle)	700 00	91 20
	239,900 00	9876 20
Ground Rents. 283 S. 5th St.	466 66	28 00
435 Spruce St	833 33	50 00
906-8 Marshall St	1066 67	64 00
257 N. Front St.	500 00	30 00
N.E. 3rd & South St.	1022 16	61 33
249 South St.	244 50	14 67
S.E. 5th & Vine St.	533 34	32 00
908 Dauphin St	1400 00	70 00
910 Dauphin St	1400 00	70 00
	7466 66	420 00

of

Income
2500 00
660 00
3000 00
1800 00
600 00
467 00
120 00
205 00
205 00
228 00
91 20
9876 20
28 00
50 00
64 00
30 00
61 33
14 67
32 00
70 00
70 00
420 00

Christ Church Hospital April 1901.

Stocks & Loans.		Income
Lehigh Coal & Nav. Genl. Mtg 4½	1000 00	45 00
Pennsylvania R.R. Stock 2 shares	100 00	5 00
American Fire Ins. Co. 14 shares	1400 00	112 00
Farmer's Bank of Reading 26 shares	1300 00	78 00
New York, L. Erie & Western	3000 00	135 00
Lehigh Valley R.R. 4½s.	6000 00	270 00
Farmers & Mechanics Bk. 4 shares	532 00	24 00
Ins. Co. of North America 54 shares	1215 00	64 00
Pittsburg, Ft. Wayne & Chicago	1500 00	105 00
2 United States Bonds 4%	600 00	24 00
	16,647 00	862 00
Mortgages.		
1635 N. 17th St.	5000 00	250 00
3036 Market St.	8000 00	400 00
1349 Ridge Ave.	6000 00	270 00
1637 Race St.	7500 00	375 00
629 N. 10th St.	7000 00	350 00
Longshore St. Tacony 2200 800	3000 00	150 00
309 Callowhill St.	4000 00	180 00
Bond of Anne L. Rhodes	1048 97	52 44
2311 Ridge Ave	2000 00	80 00
Fairhill ab. Indiana 1500 1500	3000 00	150 00
908 Dauphin St	900 00	45 00
2935-7 Orkney St	1700 00	85 00
2057 Camac St	2900 00	145 00
2758 Emeline St.	1000 00	53 00
2760 Emeline St.	1000 00	53 00
3 Wista St	1800 00	90 00
	55,848 97	2728 44

Inventory and Income of property of

Mortgages.		Income
Amount brought forward	55,848 97	2728 44
2803-11 Albemarle (now Peters St)	√ 3750 00	198 75
1029 Norris St	√ 2000 00	100 00
964 S. Front & rear	√ 2200 00	118 80
2029-33 Franklin St.	√ 4000 00	180 00
1527 Parrish & rear	√ 5000 00	250 00
1526 S. 7th St.	√ 1250 00	67 50
765 S. Front St.	√ 3000 00	162 00
219 Spruce St.	√ 3500 00	175 00
325 Beaver & Charlotte	√ 3000 00	150 00
1370 S. 46th St. foreclosed	√ 2500 00	135 00
1818-20 Ontario & Thayer	√ 3600 00	194 40
2426 Spruce St. foreclosed	√ 6000 00	324 00
1323 S. 47th St	√ 4000 00	200 00
1170 S. 10th & 1244 Temple St	√ 3000 00	150 00
1326 N. 52nd St.	√ 2500 00	125 00
1328 N. 52nd St	2500 00	135 00
2027 Franklin St.	√ 1100 00	55 00
1844 Willington St	√ 2400 00	108 00
1846 Willington St.	√ 2400 00	108 00
7121 Woodland Ave	√ 1500 00	75 00
1746 N. 26th St	√ 1600 00	64 50
1240 N. 59th St.	√ 2200 00	99 00
	√ 118,848 97	5912 89

Examined and found correct.

Charles Henry Jones

Thos. H. Montgomery

Standing Com. on Accounts and Estate

Christ Church Hospital 1901, Continued —

Income	Summary of Estate & Income	Val. of Est.	Income
2728 44	Real Estate	239,900 00	9876 20
198 75	Ground Rents	7466 66	420 00
100 00	Mortgages	118,848 97	5912 89
118 80	Stocks & Loans	16,647 00	862 00
180 00	Cash in Bank.		✓ 6672 44
250 00		382,862 63	23,743 53
67 50			
162 00			
175 00			
150 00			
135 00			
194 40			
324 00	**Obligations —**		
200 00	Ground Rent on 317 Arch St.		12 50
150 00	Annuitants		
125 00	Christ Church Yard 5th & Arch	500 00	
135 00	Mary Ann Caston	600 00	
55 00	Charlotte P. Ewing	150 00	
108 00	Sophie Hemp	60 00	
108 00	Sallie E. Emerick	500 00	
75 00	Eliza Burr	250 00	
64 50	Susan C. Pearce	150 00	
99 00	Louisa Whitby	800 00	
5912 89	A. E. Meryweather	2 50	
	M. E. Clarke	29 83	
	Melinda P. Field	300 00	✓ 363 33
			✓ 375 83

totals

Principal Account.

1900				
Mar.	27	To Balance on hand		5271 92
May	29	" 9 shares of Altoona Gas Stock sold and transferred to C. C. H. by Miss Susan C Pearce		299 68
July	9	" Deposited on interest by Louisa Whitby		1600 00
"	26	" 2 mortgages on 1445 N 41st St paid off		1100 00
Nov	5	" Cash rec'd from Trust Co. of North America from Miss Gill's Estate		137 05
Nov.	19	" Deposited on interest by Miss Merryweather		50 00
1901 Jan.	11	" " " " by Miss Mary E. Clarke		592 77
"	26	" Paid off on acct of Principal of Mortgage on 2311 Ridge Ave		500 00
				9551 42
		By expenses on properties bought in at Sheriff's Sale - viz:		
		906 Dauphin St. costs 101.40		
		2813 Albemarle St. " 101.40		
		Delinquent taxes on same + on 1334 S. 18th St bought in last year 73.92	276 72	
		By repairs to all these properties	669 41	946 13
				8605 29
		Loaned to income		1932 85
		Cash in Bank		6672 44

Income Account.

Receipts

5271 92	Rents of houses	9293 30	
	Interest on mortgages	5524 43	
299 68	Ground Rents	383 80	
1600 00	Stock & loans, interest rec'd	892 65	
1100 00	Sales &c	112 55	
	Gifts for repairs &c	2622 00	
137 05	Fund from inmates for chapel purposes	76 27	
50 00	Interest on deposits	83 92	
592 77	Borrowed from Principal	1932 85	20,921 77
500 00			
9551 42			

Payments

Management of the Estate

	Taxes 6th Ward	1640.03	
	25th "	40.70	
	36th "	37.00	
	37th "	46.25	
	30th "	12.95	
	34th "	1332.00	
72	24th	2.47	3111 40
41	94613		
	860529	Water rents on all the property	281 45
	1932 85	One year's Ground Rent on 317 Arch St.	12 50
	6672 44	Office Expenses	119 37
		Farm Repairs	177 54
		Hospital Repairs painting exterior 1424.07; ordinary repairs 699.55	2123 62
		Insurance on barn, elevator at Hospital additional insurance on St. Elmo.	249 75
			7154 63
		City Repairs	584 25
			7738 88
			13182 89

Income Account – continued

Amount brought forward		13182 89
Maintenance of the House		
Expended by Matron for –		
Vegetables, fruit, fish, poultry &c	973 00	
Wages	1848 00	
Meats	808 50	
Butter	570 50	
House Supplies: Ice, Hams, Whiskey, wine, &c	709 47	
House Requisites: House linen, furniture, utensils carpets, shoes, &c, &c.	377 15	
Incidentals: Rails for fence, cows, seeds, repairs to wagon & harness, piping &c	800 69	
Feed: Oats, straw, bran &c	366 11	
Flour:	224 75	
Groceries:	1336 51	
Gasoline:	621 23	
Coal:	1299 30	
Salaries	2409 01	
Drugs	275 47	
Funerals	301 60	
	12,921 29	
Annuities	261 60	13,182 89

We have examined the preceding accounts of Richard Maris, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and found the same to be correct. The balance to his credit in the "Fidelity" on March 23. 1901. was $6873.74

Charles Henry Coney
Thos. H. Montgomery
The Standing Committee on Accounts and Estate.

March 27. 1901

The Vestries of Christ Church and St. Peter's Church met in joint meeting in accordance with the Act of Assembly at Christ Church Hospital on Monday, April 15, 1901, being the second Monday after Easter Sunday at 5 o'clock P.M.

There were present of the Vestry of Christ Church Messrs. Newbold, Ashton, and Keith

and of the Vestry of St. Peter's Church Messrs. George Harrison Fisher, Jones, Johnson, and West and the Rev. Richard H. Nelson, Rector.

On motion, Rev. Richard H. Nelson was called to the Chair. Before taking his seat he expressed his doubts as to his eligibility to the Chairmanship inasmuch as he did not think he was a member of either Vestry. On motion of Mr. Jones, a committee was appointed consisting of three members to examine this question, and report at next annual joint meeting. The Chair appointed Messrs. Jones, Keith, and White.

On motion Mr. Keith was elected Secretary.

The minutes of the last joint meeting were read and approved.

The annual report of the Board of Managers was read and approved and referred to the incoming Board of Managers to print and distribute such numbers as they deem fit

The annual report of the Treasurer was read and approved and referred to the incoming Board of Managers for action and to print such extracts therefrom with the annual report as they deem fit.

Mr. Jones nominated as Treasurer for the ensuing year Mr. Richard Maris

The Chair appointed Mr. Newbold and Mr. Johnson as Tellers.

Mr. Maris was thereupon unanimously elected

On motion adjourned.

Attest,

Chas. P. Keith

Secretary

Inventory and Income of Property of

Real Estate	Assessed value	Income
The Farm		650 00
The Mansion	1440000 00	467 00
City Avenue House		120 00
Nos 4 + 6 South Front St	3800000	2200 00
" 15 Market St	1600000	1800 00
" 9 Letitia St	450000	660 00
" 317 + 319 Arch St	3000000	3000 00
" 2024 East Tioga St	200000	228 00
" 1334 South 18th St	280000	205 20
" 906 Dauphin St	220000	228 00
" 2813 Peters St	50000	91 20
" 2426 Spruce St	650000	550 00
" 2758 Martha St	100000	126 00
	24670000	10325 40

Ground Rents		
283 S. Fifth St	46666	28 00
435 Spruce St	83333	50 00
906 & 908 Marshall St	106667	64 00
207 N. Front St	50000	30 00
N E Corner 3d South St	102216	61 33
249 South St	24450	14 67
S E Corner Fifth & Vine St	53334	32 00
908 Dauphin St	140000	70 00
910 Dauphin St	140000	70 00
	646666	420 00

Christ Church Hospital April 1902

Income					
	Stocks & Loans				
650 00	American Fire Insurance Co	14 sh	140000 ✓		
467 00	Insurance Company of North America	5 sh	121500 ✓		6480
120 00	Farmers & Mechanics Bank	4 shares	53200 ✓		2400
2200 00	Farmers Bank of Reading	26 "	130000 ✓		9360
1800 00	Pennsylvania R. R. Co	2	10000 ✓		500
660 00					
3000 00	Lehigh Nav & Coal Co	4½%	1000 00 ✓		4500
228 00	New York Lake Erie & Western	4½%	3000 00 ✓		135 00
205 20	Lehigh Valley R.R. Co	4½%	6000 00 ✓		270 00
228 00	Pittsburg Ft Wayne & Chicago	7%	1500 00 ✓		105 00
91 20	W. States	4%	6000 00 ✓		240 00
550 00	Baltimore & Ohio RR	3½%	3000 00 ✓		105 00
126 00	Central Pacific RR	3½%	3000 00 ✓		105 00
10.325 40	Northern Pacific RR	3%	3000 00 ✓		90 00
			25647 00		
28 00	**Mortgages**				
50 00	✓ 1635 North Seventeenth St		5000 00	5%	250 00
64 00	✓ 3034 & 3036 Market St		8000 00	5%	400 00
30 00	✓ 1349 Ridge Avenue		6000 00	4½	270 00
61 33	✓ 1637 Race St		7500 00	5%	375 00
14 67	✓ 629 North Tenth St		7000 00	5%	350 00
32 00	✓ Longshore Street Tacony		3000 00	5%	150 00
70 00	✓ 309 Callowhill St		4000 00	4½	180 00
70 00	Bond of Anna L Rhodes		104897	5%	5244
420 00	✓ 2311 Ridge Avenue		2000 00	4%	80 00
	✓ Fairhill & Indiana St		3000 00	5%	150 00
	✓ 908 Dauphin St		9000 00	5%	450 00
	Carried forward		47448.97		2302 44

Inventory and Income of Property continued

Mortgages continued	47448 97		2302 44
2935-37 Orkney St	1700 00	5%	85 00
2057 Camac St	2900 00	5%	145 00
2760 Emeline St	1000 00	5 3/10%	53 00
3 Wiota St	1800 00	5%	90 00
2803-2811 Peters St	3750 00	5 3/10	198 75
1029 Norris St	2000 00	5%	100 00
964 South Front St	1500 00	4%	60 00
2029-33 Franklin St	4000 00	4½%	180 00
1527 Parrish & Rear	5000 00	5%	250 00
1526 South Seventh St	1250 00	5 4/10%	67 50
765 South Front St	3000 00	5%	150 00
219 Spruce St	3500 00	5%	175 00
325 Beaver St	3000 00	5	150 00
1818-20 Ontario	3600 00	5 4/10%	194 40
1323 South Forty Seventh St	4000 00	5%	200 00
1326 North Fifty Second St	2500 00	5%	125 00
1328 North Fifty Second St	2500 00	5 4/10%	135 00
2027 Franklin St	1100 00	5%	55 00
1844 Willington St	2400 00	4½%	108 00
1846 Willington St	2400 00	4½%	108 00
7121 Woodland Avenue	1500 00	5%	75 00
1746 North Twenty Sixth St	1600 00	4%	64 00
1240 North Fifty Ninth St	2200 00	4½%	99 00
	105648 97		5170 09

Examined and found correct

Charles Henry Jones

Chairman, Standing Committee

on Accounts and Estate

April 4. 1912

Obligations of Christ Church Hospital

Ground Rent		
317 Arch St		12.50
Annuities		
Christ Church Yard 5th & Arch St	5000	
Mary A. Carson	6000	
Charlotte P Ewing	1500	
Sophie Hemp	600	
Dallie E Emerick	5000	
Eliza Burr	2500	
Susan C Pearce	1500	
Louisa Whitby	8000	
Mary E Clark	5000	
Malinda P Field	3000	
Ann Eliza Merryweather	500	
Maria A. Murphy	500	391.00

Principal Account

1901				1902
March 27	To Balance on hand		6672 44	March
April 10	" Deposit on interest by Mary E. Clarke		207 23	
23	" Deposit for funeral Exp. Elg. S. Roberts		150 00	
"	" " " Caroline G. Roberts		150 00	
June 23	" Deposit on interest by Maria H. Murphy		100 10	
26	" Deposit on interest by Ann E. Merryweather		50 00	
Oct 28	" Deposit on interest by Mary E. Clarke		200 00	
"	" Mortgage on 1370 S. 46th St paid		2500 00	
1902 Jany 8	" Mortgage on 1170 S. 10th St & 1244 Temple paid		3000 00	
Feby 10	" Small lot on Belmont Ave sold		400 00	
March 12	" Mortage on 964 S. Front St reduced		700 00	
			14129 77	

Cr

June 23	By Sheriff's costs and expenses on Mortgages foreclosed		
	2426 Spruce St 11165		
	2758 Martha St 11165	22330	
	" Delinquent taxes on both properties	1596 61	
	" Taxes for 6 months of 1901	70 30	
	" Delinquent Water rent on same	27 60	
	" Repairs on 2426 Spruce St	94 00	
	" Investment in Bonds as follows		
	Baltimore & Ohio 3½% Gold Bonds 3000 @ 95 5/8	2868 75	
	Central Pacific 3½% " 3000 @ 88	2640 00	
	Northern Pacific 3% " 3000 @ 74 3/4	2231 25	
	" Expended in excess of Income	2788 73	
	" Cash on hand	3026 23	14129 77

Income Account

1902

67244	March 31	**Management of the Estate**			
20723		To Taxes on Property for 1901			
150 00		6th Ward	1640.03		
150 00		7 "	120 25		
100 10		24 "	247		
50 00		25 "	37 35		
200 00		30 "	12 95		
2500 00		36 "	37 00		
3000 00		37 "	46 25		
400 00		34 "	1332 00		
700 00			3248.30		
129 77		Less Discount	16.24		
		Charged to Principal	70.30	86.54	3161 76
		" Taxes for 1902			
		6th Ward	1640.03		
		7th "	120 25		
		25 "	55 50		
		24 "	....		
		30 "	9.25		
		34 "	1332 00		
		36 "	37.00		
		37 "	40.70		
			3234 73		
		Less Discounts	64 69	3170 04	6331 80
		Ground Rent on 317 Arch St			12 50
129 77		Office Expenses			1376 00
		City Repairs			929 38
		Hospital Repairs			1950 54
		Farm Repairs			188 59
		Carried forward			10788 81

Income Account

1902

March 31	To Amounts brought forward		10788 81
	" Insurance on Hospital Elevator		20 25
	" Annuities		360 16
			11169 22

Maintenance of House

" Expended by Matron for		
Vegetables, fruit, fish, poultry &c	102524	
Wages	181200	
Butter	60022	
Meat	81254	
House Supplies. Milk, Ice, Hams, Potatoes &c	54146	
House Requisites. Carpets, furniture, Utensils &c	41564	
Incidentals. Cows, posts, rails for fence repairs to wagons, harness, horse shoes &c	52815	
Groceries	140234	
Salaries	277445	
Feed for Horses & Cows	39936	
Flour	23245	
Gasoline	6790	
Coal	126000	
Drugs	36392	
Professional Services	5000	
Christmas Dinner (special Donation)	10000	13446 84
		24616 06

Cr

Rents of Houses	1003944	
Interest on Mortgages	568734	
Ground Rents	44500	
Interest and Dividends on Loan Stock	91905	
Carried forward	1709080	

By Amount brot forward	1709080	
" Sales small Engine 125.00 2 Calves 10.00	13500	
" Gifts for Repairs	131400	
" Special Gift for Christmas Dinner	10000	
" Hospital Repairs for amount refunded	1400	
" Kelly & Ryan on account of Licence to lay Rail Road track on land	300000	
" Interest on deposit in Fidelity Trust	17353	
" Cash expended other than income	278873	2461606

I have examined the foregoing accounts of Richard Maris Treasurer of Christ Church Hospital, compared the payments with the vouchers, and found the same to be correct. The balance to his credit in the "Fidelity" on March 31. 1902 was $3026.23

Charles Henry Tilney
Chairman, Standing Committee
on Accounts and Estate

March 31. 1902

1078881	
2025	
36016	
1116922	
	1344684
	2461606

The Vestries of Christ Church and St. Peter's Church met in joint meeting in accordance with the Act of Assembly at Christ Church Hospital on Monday April 7th 1902, being the second Monday after Easter, at 5 o'clock p.m.

There were present of the Vestry of Christ Church Messrs Keith and White and Messrs Jones & Johnson of St. Peter's Vestry.

On Motion Mr Jones was elected Chairman and Mr White Secretary

The minutes of the last joint meeting were read & adopted as read.

The Annual Report of the Board of Managers was read and corrected and approved as corrected and referred to the incoming Board of Managers to print and distribute such numbers as they deem fit

The Annual Report of the Treasurer was read and approved and referred as above to the incoming Board with power to act.

On Motion Mr. Richard Morris was duly elected Treasurer of the Hospital, Messrs Johnson & Keith having first been appointed tellers

On Motion, meeting adjourned

Wm White Jr
Secretary.

Inventory and Income of Property of

Hospital Buildings and Grounds	Assessed	Income
✓ The Farm 72 acres with Mansion Club House, Barn and small house City Ave	144000.00	1287.00
No 416 South Front Street	38.000.00	2200.00
✓ " 9 Letitia Street	4500.00	720.00
✓ " 15 Market Street	16000.00	1800.00
" 317-319 Arch Street	30000.00	2400.00
✓ " 2024 E. Tioga Street	2000.00	240.00
✓ 1334 South Eighteenth Street	2000.00	216.00
✓ 906 West Dauphin Street	2200.00	240.00
✓ 2813 Peter Street	500.00	96.00
✓ 2426 Spruce Street	6500.00	600.00
✓ 2758 Martha Street	1000.00	126.00
	$246.700.00	$9925.00

Ground Rents

✓ No 283 South Fifth Street	46666	2800
435 Spruce Street	83333	50.00
✓ 906-908 Marshall Street	106667	64.00
✓ 257 North Front Street	500.00	30.00
✓ N.E. Corner Third and South Streets	102216	61.33
✓ 249 South Street	24450	14.67
✓ S.E. Corner Fifth and Vine Streets	53334	32.00
✓ 908 West Dauphin Streets	1400.00	70.00
✓ 910 West Dauphin Streets	1400.00	70.00
	$7466.66	$420.00

	Income
00	1287 00
00	2200 00
00	720 00
00	1800 00
00	2400 00
00	240 00
00	216 00
00	240 00
00	96 00
00	600 00
00	126 00
00	$9925.00
66	28 00
33	50 00
67	64 00
00	30 00
216	61 33
450	14 67
334	32 00
00	70 00
00	70 00
66	$420 00

Christ Church Hospital April 1903

Mortgages

			%	
✓	No 1635 North Seventeenth Street	5000 00	5	250 00
✓	3034-36 Market Street	8000 00	5	400 00
✓	1349 Ridge Avenue	6000 00	4½	270 00
✓	1637 Reese Street	7500 00	5	375 00
✓	629 North Tenth Street	7000 00	5	350 00
✓	Longshore Street, Tacony	3000 00	5	150 00
	Bond of Anna L. Rhoades	1048 97	5	52 44
✓	2311 Ridge Avenue	2000 00	4	80 00
✓	Fairhill above Indiana	3000 00	5	150 00
✓	908 Dauphin Street	900 00	5	45 00
✓	2935-37 Orkney Street	1700 00	5	85 00
✓	2057 Carnac Street	2900 00	5	145 00
✓	2760 Martha Street	1000 00	5 3/10	53 00
✓	3 Ulrota Street	1800 00	5	90 00
✓	2803-11 Peter Street	3750 00	5 3/10	198 75
✓	1029 Norris Street	2000 00	5	100 00
✓	964 South Front Street	1500 00	4	60 00
✓	2029-33 Franklin Street	4000 00	4½	180 00
✓	1527 Parrish + rear	5000 00	5	250 00
✓	1526 South Seventh Street	1250 00	5	67 50
✓	765 South Front Street	3000 00	5	150 00
✓	219 Spruce Street	3500 00	5	175 00
✓	3225 Beaver Street	3000 00	5	150 00
✓	1818 Ontario Street	3600 00	5 4/10	194 40
✓	1323 South Forty Seventh Street	4000 00	5	200 00
✓	1326 North Fifty Second Street	2500 00	5	125 00
✓	1328 North Fifty Second Street	2500 00	5 4/10	135 00
✓	2027 Franklin Street	1100 00	5	55 00
	Carried forward	91548 97		4536 09

Inventory and Income, of Property of

Mortgages. Continued	91548 97	%	4536 09
✓ No 1844 Willington Street	2400 00	4½	108 00
✓ 1846 Willington Street	2400 00	4½	108 00
✓ 7121 Woodland Avenue	1500 00	5	75 00
✓ 1746 North Twenty Sixth Street	500 00	4	20 00
✓ 1240 North Fifty Ninth Street	2200 00	4½	99 00
✓ 1821 North Thirty First Street	2000 00	4½	90 00
	$102548.97		5036 09

Bonds

		%	
✓ $1000 Lehigh Coal Nav Co General Mortgage	1000 00	4½	45 00
✓ $3000. New York ~~Lake~~ Erie ~~Western~~	3000 00	4½	135 00
✓ 6000 Lehigh Valley R. Road	6000 00	4½	270 00
✓ 1500 Pittsburg Ft Wayne & Chicago	1500 00	7	105 00
✓ 600 United States Bonds	600 00	4	24 00
✓ 4000 Baltimore & Ohio P.L. Gold Loan	3816 25	3½	140 00
✓ 5000 Central Pacific Gold Loan	4350 00	3½	175 00
✓ 4000 Northern Pacific Gen Lien R & L Grant	2938 75	3	120 00
	23225 00		1014 00

Stocks

✓ 14 Shares American Fire Insurance Co	1400 00	6	84 00
✓ 54 " Insurance Company of N. America	1215 00		64 80
✓ 4 " Farmers & Mechanics Bank	532 00		24 00
✓ 26 " Farmers Bank of Reading (Par 30	1300 00	12	93 60
✓ 2 " Pennsylvania R. R. Co	100 00	5	5 00
	4547 00		271 40

Christ Church Hospital April 1903

Obligations

Ground Rent on 317 Arch St per annum	12 50
Annuities	
Christ Church	5000
Mary A. Larson	6000
Sophie Hemp	600
Sallie E Emerick	5000
Eliza Burr	2500
Susan C. Pearce	1500
Louisa Whitby	8000
Mary E Clark	5000
Malina P. Field	3000
Ann Eliza Meryweather	750
Maria H Murphy	500
Frances M. Goodall	3750
Mary E Grand	2000
	$448 50

Summary of Estate and Income

	Assessed Val	
Real Estate (exclusive of Hospital Grounds and Buildings)	$246700 00	9925 00
Ground Rents	7466 66	420 00
Mortgages	102548 97	5036 07
Bonds	23225 00	1014 00
Stocks	4547 00	271 40
Phila Contributorship deposite	9500	95 00
	$385437 63	$16761 47

4536 09
108 00
108 00
75 00
20 00
99 00
90 00
5036 09

43 00
135 00
270 00
105 00
24 00
140 00
175 00
120 00
1014 00

84 00
64 80
24 00
93 60
5 00
271 40

Dr Richard Maris, Treasurer, in account with

Recapitulation

Principal Account

1902				
April	1	To Balance on hand	3026 23	
	25	" Mortgage on 309 Callowhill St paid	4000 00	
Aug	25	" Gift of Ann E. Meryweather	5000	
Oct	10	" Legacy of Emily Osborne	1000 00	
	25	" Gift of Frances M. Goodall	500 00	
Nov 1902	12	" Mortgage 1746 N. 26th Street, reduced	1100 00	
Jany	12	" Gift of Frances M. Goodall	250 00	
	19	" Gift of Mary E. Grant	400 00	10326 23
March	28	To Balance, Cash in Fidelity Trust Co		3818 73

Income Account

1903				
March	27	To Rents of houses collected during the year	10101 60	
		" Ground Rents	420 00	
		" Interest on Mortgages	5117 11	
		Dividends and Interest on Stocks & Bonds	1177 65	
		Interest on deposits in Fidelity Trust Co	126 86	
		From Estate of Emma E Latour	440 95	
		From Estate of Emily Osborne	655 97	
		Kelly & Ryan for second payment for license to lay Rail Road on Hospital Farm	3000 00	
		Sales of Cows and Calves	97 50	
		Special donation for Christmas dinner	200 00	
		Dividend from Philadelphia Contributionship	95 00	21432 64
		Carried forward		21432 64

nt

with Christ Church Hospital Cr

Recapitulation

Principal Account

July 1	By Loan on Mortgage on 1821 N. 31st Street	2000 00	
	" Purchase of 1000 Baltimore 3½% Gold Loan	947 50	
	" 2000 Cent Pacific 3½% "	1710 00	
	" 1000 North Pacific 3% "	727 50	
	" 18 Commission on above	5 00	
	" Erection of Electric Elevator in No 9 Letitia St	1117 50	
	" Balance Cash in Fidelity Trust Co	381873	
10326 23			10326 23

1381873

Income Account

Management of Estate

March 27	By Water rents on properties for 1902	31570	
	Office Expenses	144256	
	Repairs on City Properties	864 57	
	Repairs on Hospital Buildings	1696 20	
	Insurance on Elevator, Boilers &c	64 90	
	Annuities paid	381 50	
	Legal Expenses	150 00	
	Hospital Farm, Survey and Maps	100 00	5015 43

Maintenance of House

21432 64	Matron, expended for Meat	888 29	
	Butter	657 87	
	Veg. fish. fruit	963 50	
	Wages	1965 34	
21432 64	Carried forward	4475 00	5015 43

Dr Richard Maris, Treasurer in account with

Income Account

	To amounts brot forward	$1432 64
		$1432 64
March 28	To Balance Cash in Fidelity Trust Co	$259 08

with Christ Church Hospital Cr

Income Account

By Amounts brought forward	4475 00	5015 43
maintenance of House continued		
House Supplies, Potatoes, milk, Hams, Ice &c	754 73	
House Requisites Carpets, furniture & Kitchen utensils	327 95	
Incidentals, Cows, garden seeds, repairs to wagons, harness, furniture, horse shoeing &c	912 62	
Groceries	1329 52	
Flour	216 80	
Drugs and medicines	412 52	
Coal	1399 78	
Gasoline	549 50	
Salaries	2427 02	
Feed for horses and Cows	541 54	
Funerals	327 15	
Christmas Dinner &c Special donation	150 00	13824 13
Balance, Cash in Fidelity Trust Co		2593 08
		21432 64

1432 64

1432 64

$2593 08

We have examined the foregoing accounts of Richard Mario Treasurer of Christ Church Hospital compared the payments with the vouchers and found the same to be correct. The balance to his credit in the Fidelity Trust Company on March 27th 1903 $6,411.81.

Charles H. Mc Jones

Clement B. Newbold

April 17th 1903 Standing Committee on Accounts and Estates

Annual Meeting 1903.

In pursuance of notice duly sent to each member of the vestries of Christ Church and St. Peters, a meeting was held at Christ Church Hospital, on Monday, April 20, 1903, being the second Monday after Easter, at 5 o'clock P.M.

Those present were the Rev. Richard H. Nelson and the Messrs. Charles Henry Jones, Alexand J. D. Dixon and R. Winder Johnson.

On motion the Rev. Richard H. Nelson was elected chairman and Mr. Johnson, secretary.

The minutes of the last joint meeting were read and approved.

The annual report of the Board of Managers was read and adopted and referred to the incoming Board of Managers to print and distribute such numbers as they may deem fit.

The annual report of the Treasurer was read and approved and likewise referred to the incoming Board of Managers to print such extracts therefrom with the annual report as they think best.

On motion Mr. Richard Maris was elected Treasurer of the Hospital for the ensuing year, being unanimously elected by ballot.

On motion, the meeting adjourned.

R. Winder Johnson
Secretary.

Inventory and Income of Property of

		Assessed	Income
Real Estate	Hospital Building and Grounds		
	$39\frac{554}{1000}$ acres with Gardeners house stables greenhouses		
	The Farm		
	$76\frac{75}{1000}$ acres with mansion, Club house		
	Barn, house on City Avenue	207,000.00	1337.00
	317+319 Arch St. St Elmo Hotel	32,000.00	2400.00
	4+6 South Front Street	46,000.00	2200.00
	15 Market Street	38,000.00	1800.00
	9 Letitia Street	5500.00	720.00
	2426 Spruce Street	7,000.00	500.00
	2024 East Tioga Street	2100.00	240.00
	906 Dauphin St	2500.00	240.00
	1334 South 18th Street	2400.00	216.00
	2958 Martha Street	1200.00	144.00
		343700.00	9797.00
		343700.00	9797.00
Ground Rents	283 South Fifth Street	46666.	2800.00
	435 Spruce Street	83333.	5000.00
	237 North Front Street	5000.00	300.00
	N.E. Corner 3d + South Streets	102216.	6133.33
	249 South Street	24450.	1467.00
	S.E. corner 5th + Vine Streets	53334.	3200.00
	908 Dauphin Street	1400.00	70.00
	910 Dauphin Street	1400.00	70.00
	906 & 908 Marshall Street	10666.67	640.00
		746666	42000.00
		746666	42000.00

Christ Church Hospital April 1904

Income					
	Bonds	Lehigh Coal & Navigation Gen'l Mortgage		1000 00	45 00
		New York Lake Erie & Western	4½%	3000 00	135 00
		Lehigh Valley RR Co	4½%	6000 00	270 00
		Pittsburg Ft Wayne & Chicago RR	7%	1500 00	105 00
1337 00		United States 4%	4%	600 00	24 00
2400 00		Baltimore & Ohio Prior Lien gold loan	3½%	8000 00	280 00
2200 00		Central Pacific gold loan	3½%	5000 00	175 00
1800 00		Northern Pacific Railway & Land Grant	3%	4000 00	120 00
720 00				29 100 00 / 2910 00	11 54 00 / 1154 00
500 00					
240 00	Stocks	American Fire Insurance Co	14 Shares	1400 00	84 00
240 00		Insurance Co of North America	54 "	1215 00	64 80
216 00		Farmers Bank of Reading	26 "	1300 00	93 60
144 00		Pennsylvania Rail Road Co	2 "	100 00	6 00
9797 00 / 9797 00		Farmers & Mechanics Bank of Phila	4 "	532 00	24 00
				4547 00 / 4547 00	272 40 / 272 40
28 00	Mortgages	1635 North Seventeenth Street	5%	5000 00	250 00
50 00		1349 Ridge Avenue	4½%	6000 00	270 00
30 00		3034-36 Market Street	5%	8000 00	400 00
61 33		1637 Race Street	5%	7500 00	375 00
14 67		629 North Tenth St	5%	7000 00	350 00
32 00		3613 Longshore St Tacony 2 mtg 800 2200	5%	3000 00	150 00
70 00		Bond of Anna L. Rhodes	5%	1048 97	52 44
70 00		2311 Ridge Avenue	4%	2000 00	80 00
64 00		2920 Fairhill Street	5%	1100 00	55 00
420 00 / 420 00		2922 Fairhill Street	5%	1500 00	75 00
		908 Dauphin Street	5%	900 00	45 00
		2935-37 Orkney Street	5%	1700 00	85 00
		2057 Carnac Street	5%	2900 00	145 00
		Carried forward		47648 97 / 47648 97	2332 44 / 2332 44

Inventory and Income of Property of

Mortgages	Amount brought forward			47648 97	2332 44
	3 Wiota Street		5%	1800 00	90 00
	2803-11 Peter Street		5 3/10	3750 00	198 75
	1029 Norris Street		5%	2000 00	100 00
	964 South Front Street	2200	4%	1500 00	60 00
	2029-33 Franklin Street		4½%	4000 00	180 00
	1527 Parrish Street		5%	5000 00	250 00
	1526 South Seventh Street		5 4/10	1250 00	67 50
	765 South Front Street		5%	3000 00	150 00
	219 Spruce Street		5%	3500 00	175 00
	325 Beaver Street		5%	3000 00	150 00
	1818 Ontario Street		5 4/10	3600 00	194 40
	1323 South Forty Seventh Street		5%	4000 00	200 00
	1326 North Fifty Second Street		5%	2500 00	125 00
	1328 North Fifty Second Street		5 4/10	2500 00	135 00
	2027 Franklin Street		5%	1100 00	55 00
	1844 Willington Street		4½%	2400 00	108 00
	1846 Willington Street		4½%	2400 00	108 00
	7121 Woodland Avenue		5%	1500 00	75 00
	1746 North Twenty Sixth Street		4½%	1500 00	67 50
	1240 North Fifty Ninth Street		4½%	2200 00	99 00
	1821 North Thirty First Street		4½%	2000 00	90 00
	2813 Peter Street		5 4/10	500 00	27 00
				102648 97	5037 59

Christ Church Hospital April 1904

22332 44	
90 00	
198 75	
100 00	
60 00	
180 00	
250 00	
67 50	
150 00	
175 00	
150 00	
194 40	
200 00	
125 00	
135 00	
55 00	
108 00	
108 00	
75 00	
67 50	
99 00	
90 00	
27 00	
50 37 59	
5037 59	

Obligations

Ground Rent 317 Arch St per year	12 50
Annuities "	
Christ Church, Landis donation.	50 00
Sophie Hemp	6 00
Sallie P. Emerick	30 00
Eliza Burr	25 00
Susan C Pearce	15 00
Louisa Whitby	80 00
Melinda P. Field	30 00
Ann Eliza Meryweather	62 50
Maria A Murphy	5 00
Frances M Goodall	37 50
Mary E Grauel	20 00
Mary Louisa Scoffin	150 00
Mary E. Clark	50 00
	598 50

Summary of Estate and Income

Real Estate (exclusive of Hospital Grounds Assessed Val. and Buildings)	343700	9797
Ground Rents	746 66	420
Mortgages	10264897	5037 59
Bonds	29100	1154
Stocks	4547	272 40
Cash held for Investments	4276 01	
	491738 64	16680 99

Dr Richard Maris, Treasurer in account with

1903

Principal Account

March	27	To Balance on hand	3818 73	
April	6	" Gift of Mary Louise Coffin	1500 00	
July	25	" Gift of Ann E Meryweather	1100 00	
	"	" Gift of Mary Louise Coffin	1500 00	
Aug	24	" Mortgage on 2922 Fairhill Street		
		In reduction of Principal from 1500 to 1100.	400 00	
Sept	1	Mortgage on 2760 Martha Street		
		Principal paid off	1000 00	
Dec	28	House 2813 Peter Street		
		for amount received on account, in cash	250 00	
				9568 73

1903

Income Account

March	27	To Balance on hand	2593 08	
		Rent of houses collected	9392 40	
		Ground Rents "	406 50	
		Mortgage Interest "	4967 96	
		Bonds " "	1110 22	
		Stocks Dividends " including 95.00 from Contractorship	378 23	
		Kelly & Ryan for extension of license for rail road	3000 00	
		Mrs Robt M Sears for Christmas dinner &c	200 00	
		Anna S. Larney donation towards funeral expenses of Elizabeth L Taylor	40 00	
		Susan R. Hopkins received from W. G. Smith towards funeral expenses of Miss Hopkins	31 50	
		Mary A. Carson, given by her towards pay of special nurse	38 00	
		Incidental from sale of cow and old horse	33 00	
		Carried forward	22190 89	

Christ Church Hospital

Cr

1903

April 6 By purchase of $4000 of Baltimore & Ohio			
Prior Lien Bonds 3½ of. @ 92½	3700.00		
⅛ commissions	5.00	3705 00	
" Mortgage on 1746 North 26th Street	1500.00		
Less balance of former mortgage	500.00	1000 00	
" Amount expended for Income account		587 72	
" Balance Cash on hand		4276 01	
			9568 73

9568 73

Income Account

Cr

Management of Estate

By Taxes for 1903	3202 39	
Water rent "	293 70	
Office Expenses	144 21	
Hospital Repairs	1818 63	
City Repairs	914 72	
Insurance on Elevator Building	67 10	
Annuities	492 14	
Legal Expenses	450 00	
Ground Rent 37 Arch St. 2 years	25 00	8707 89

Maintenance of House

" Amount expended by Matron for Meat	881 50	
Butter	643 28	
Fruit vegetables poultry fish &c	886 22	
Carried forward	2411 00	8707 89

Richard Maris Treasurer in account with

1904

To Amount brot forward	22190 89	
Income Account contd		
" Insurance, for amount received from Franklin Fire Ins Co on surrender of Perpetual Policy of 500$ on St Elmo Hotel	400 00	
Interest on deposits in Fidelity Trust Co	85 21	
Amount expended other than income	587 72	
		+ 23263 82

Phil.

Christ Church Hospital

By Amount brot foward	2411 00	8707 89
" Amount expended by Matron for wages	2119 00	
House Supplies, Potatoes, milk Ice, horns, wine &c	709 74	
House Requisites Furniture, Carpets, linen kitchen utensils &c	407 79	
Incidentals, Cows, horse, Seeds repairs of wagons & harness, horse shoes &c	1227 63	
Groceries	1343 44	
Feed for horses & cows	554 80	
Flour	267 40	
Gasoline	620 17	
Drugs & medicines	422 80	
Salaries including gardeners wages	2364 29	
Coal	1730 77	
Funerals	227 10	
Christmas dinner special donation	150 00	14555 93
		$23.263 82

23.263 82

We have examined the foregoing accounts of Richard Maris Treasurer of Christ Church Hospital, compared the payments with the vouchers and found the same to be correct. The balance to his credit in the Fidelity Trust Company on March 23 $4276.01

Charles Henry Jones
Clement B. Newbold
Standing Com: on Accounts and Estates

Phila March 23/1904

Annual Meeting 1904

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peter's, a meeting was held at Christ Church Hospital on Monday April 11th 1904 being the second Monday after Easter, at 5 o'clock p. m.
There was present of the Vestry of Christ Church
Am. White Jr.
and of St. Peter's Vestry
R. Winder Johnson -
On Motion Mr Johnson was elected Chairman and Mr. White Secretary.
The minutes of the last joint meeting were read and adopted as read
The Annual Report of the Board of Managers was read and adopted as read, and referred to the incoming Board of Managers to print and distribute such numbers as they deem fit.
The Annual Report of the Treasurer was read and approved and referred to the incoming Board with power.
The Chair appointed Mr. White Teller and he reported the unanimous election of Mr. Richard Mais as Treasurer of Christ Church Hospital
On Motion, Meeting adjourned
Am. White Jr.
Secretary.

Inventory and Income of Property

Real Estate	Assessment	Income
Hospital Grounds, 32 554/1000 acres with Building, Gardener's house, Stable &c	Free	
The Farm 76 25/1000 acres with mansion, Club house and outbuildings, and smale house on City Avenue	207.00000	1411 00
No 317+319 Arch Street	30000 00	2400 00
No 446 South Front Street	46000 00	2200 00
No 15 Market Street	21500 00	1800 00
No 9 Letitia Street	5500 00	720 00
No 2426 Spruce Street	6000 00	500 00
No 906 Dauphin Street	2500 00	240 00
No 1334 South Eighteenth Street	2400 00	216 00
No 2758 Martha Street	1200 00	144 00
	322100 00	9631 00

Ground Rents		
No 285 South Fifth Street	46666	28 00
" 435 Spruce Street	83333	50 00
" 257 North Front Street	5000 00	30 00
N.E. Corner Third & South Streets	102216	61 33
No 249 South Street	24450	14 67
S.E. Corner Fifth and Vine Streets	53334	32 00
No 908 Dauphin Street	140000	70 00
No 910 Dauphin Street	140000	70 00
No 906 & 908 Marshall Street	106667	64 00
	746666	420 00

...operty	
...ment	Income
...ee	
...00	1411 00
...00 00	2400 00
...00 00	2200 00
...00 00	1800 00
...00 00	720 00
...00 00	500 00
...00 00	240 00
...00 00	216 00
...00 00	144 00
...00 00	9631 00
...666	28 00
...333	50 00
...00 00	30 00
...216	61 33
...450	14 67
...334	32 00
...00 00	70 00
...00 00	70 00
...667	64 00
...666	420 00

# of Christ Church Hospital April 1st 1905

Mortgages

✓	1635 North Seventeenth Street	5000 00	250 00
✓	1349 Ridge Avenue	6000 00	270 00
✓	3034+3036 Market Street	8000 00	400 00
✓	1637 Race Street	7500 00	375 00
✓	629 North Tenth Street	7000 00	350 00
✓	3613 Longshoe Street Tacony	2200 00	110 00
✓	3613 " " "	800 00	40 00
	Bond of Anna L. Rhodes	1048 97	52 44
✓	2920 Fairhill Street	1100 00	55 00
✓	2922 Fairhill Street	1500 00	75 00
✓	908 Dauphin Street	900 00	45 00
✓	2935-37 Orkney Street	1700 00	85 00
✓	2057 Camac Street	2900 00	145 00
✓	3 Viola Street	1800 00	90 00
✓	2803-11 Peter Street	3750 00	198 75
✓	1029 Norris Street	2000 00	100 00
✓	964 South Front Street	1500 00	60 00
✓	2029-33 Franklin Street	4000 00	180 00
✓	1527 Parrish Street	5000 00	250 00
✓	1526 South Seventh Street	1250 00	67 50
✓	765 South Front Street	3000 00	150 00
✓	219 Spruce Street	3500 00	175 00
✓	325 Beaver Street	3000 00	150 00
✓	1818 Ontario Street	3600 00	194 40
✓	1323 South Forty Seventh Street	4000 00	200 00
✓	1328 North Fifty Second Street	2500 00	135 00
✓	2027 Franklin Street	1100 00	55 00
✓	1844 Millington Street	2400 00	108 00
	Carried forward	88048 97	4366 09

Inventory and Income of Property of

Mortgages continued	88048 97	4316 09
✓ 1846 Willington Street	2400.00	108 00
✓ 1746 North Twenty Sixth Street	1500 00	67 50
✓ 1240 North Fifty Ninth Street	2200 00	99 00
✓ 2813 Peter Street	500 00	27 00
✓ 2024 East Tioga Street	1800 00	90 00
	$96.448 97	$4757 59

Bonds

Lehigh Coal + Navigation Co. Gen'l Mortg.	@4½%	1000 00	45 00
N.Y. Lake Erie & Western RR. Co	@4½%	3000 00	135 00
Lehigh Valley RR. Co	@4½%	6000 00	27 000
Pittsburg Ft. Wayne + Chicago RR Co	@7%	1500 00	105 00
United States Bonds	@4%	600 00	24 00
Baltimore + Ohio RR (Prior Lien Gold)	@3½%	8000 00	280 00
Central Pacific Gold Loan	@3½%	5000 00	175 00
Northern Pacific RR. R. + L. Grant	@3%	4000 00	120 00
		$29100 00	$1154 00

Stocks

American Insurance Co	14 shares	1400 00	84 00
Insurance Company of North America	54	1215 00	64 80
Farmers National Bank of Reading	26	780 00	93 60
Pennsylvania RR Company	2	100 00	6 00
Farmers + Mechanics Nat'l Bank	4	532 00	24 00
		$4027 00	$272 40

9

97	4366 09
.00	108 00
00	67 50
00	99 00
00	29 00
00	90 00
97	$4757 59
00	45 00
00	135 00
00	29 000
00	105 00
00	24 00
00	280 00
00	175 00
00	126 00
00	$1154 00
00	84 00
00	64 80
00	93 60
00	6 00
00	24 00
00	$272 40

Christ Church Hospital April 1905

Obligations

Ground Rent 317 Arch Street per annum	12 50
Annuities	
Christ Church Landis donation	50 00
Sophie Harris	6 00
Sally Emerick	90 00
Susan C. Pearce	15 00
Louisa Whitby	80 00
Mary C. Clark	50 00
Ann Eliza Merryweather	62 50
Maria A Murphy	5 00
Frances H. Goodall	37 50
Mary E. Gravel	20 00
Mary Louisa Seoffin	150 00
Esther Martha Murray	17 50
	596 00

Summary of Estate and Income

		Annual Value
Real Estate (exclusive of Hospital grounds and Buildings)	322100	9631
Ground Rents	7466 66	420
Mortgages	96448 97	4757 59
Bonds	29100	1154
Stocks	4027	272 40
Cash held for Investment	13692 87	
Phila. Contributorship's deposit	950	95
	473785 50	16229 99

Dr

1905

Richard Morris, Treasurer in account

Principal Account

March 31	To Balance on hand March 28. 1904	4.276 01
"	Mortgage on Mullica Hill sold	800 00
	1821 N. 31st Street paid	2000 00
	2311 Ridge Avenue "	2000 00
	7121 Woodland Avenue "	1500 00
	1326 N. 52d St. collected	2500 00
	Part purchase money 2024 Tioga St sold	1300 00
	Deposit of Esther Martha Murray	200 00
		14 576 01
April 1	To Balance	13.576 01

Dr

Income Account

March 31	To Rent of properties	9237 70
"	Ground Rents	422 40
	Interest on Mortgages	5593 28
	Interest on Bonds	1180 22
	Dividends on Stocks	325 40
	Interest on deposits in Fidelity Trust Co	111 27
	Donation from a former manager for papering halls & stairways	300 00
	Mrs D. Hinds Thomas on act Wm Russell	22 00
	Mr Laurence Lewis for Carpeting halls	217 50
	Mrs R. M. L. special donation for Christmas dinner	200 00
	Donation of Esther Martha Murray, special	150 00
	" Eliza Burr	100 00
	" " transferred from principal	500 00
	Incidentals for stock and materials sold	97 03
	Insurance for amount received for Golf barn	2700 00
	" on 2024 E. Tioga St. surrendered	56 25
	Carried forward	21 243 05

...unt		with Christ Church Hospital	Cr
4.276 01	1905	By amount paid Executor of Mary A. Carson, as per resolution of Board of Managers, April 13 1885	400 00
800 00		" Donation of Eliza Burr transferred at her death, to Income account	500 00
2000 00		" Balance	13.676 01
2000 00			
1500 00			
2500 00			
1300 00			
200 00			
14 576 01			14.576 01
13.576 01			

Income Account

			Cr
9237 70		Management of Estate	
422 40	March 31	By Taxes on properties for 1905	3576 61
5593 28		" City Avenue Water Assessment	18 33
1180 22		" Water Rent on properties for 1905	293 70
325 40		" Hospital Repairs	1252 10
111 27		" City property repairs	1052 34
		" Farm Repairs Rabbit Barn &	256 50
300 00		" Ground Rent on 317 Arch Street	12 50
22 00		" Annuities paid	584 84
217 50		" Office Expenses	1517 63
200 00		" Treasurer's Bond	20 00
150 00		" Insurance renewed	143 49
100 00		" Legal Expenses	105 00
			8833 04
500 00			8833 04
97 03		Maintenance of House	
2700 00		By Amount expended by Matron for Meat	845 97
56 25		" " " Butter	640 44
21213 05		Carried forward	10319 45

Richard Mars, Treasurer in account

1905

March 31 **Income Account Continued**

To Amount brought forward	$21213 05
Taxes on properties refunded	285 67
Party wall of 319 Arch Street	34 98
Estate of Jane Cuan, Thro Orphans Court	861 68
Girard Trust Co. on acct of Mis Roberts	391 50
Estate of Melinda P. Field, from Phila S. Fund	227 98
	23014 86
	$23014 86

April 1 To Balance $16.86

eaunt

21213	05
285	67
34	98
861	68
391	50
227	98
23014	86
$23.014	86
$16.86	

with Christ Church Hospital

March 31 Income Account Continued

By Amount brought forward	10319 45
" expended by Matron for fruit, fish, vegetables, poultry &c	828 09
for Wages in the House	2245 50
Amount paid for Groceries	1266 71
Flour	257 05
Feed for horses & cows	405 09
Drugs & Medicines	347 53
Whisky & Wine	241 09
House Supplies, Potatoes, milk ice &c	373 98
House Requisites, furniture, carpets, linen &c	593 57
Gas	553 32
Incidentals, Cows, horse shoes, repairs to harness, implements &c	842 41
Coal	1719 45
Salaries, including wages of men	2359 00
Funerals	385 76
Christmas Dinner (Special donation)	200 00
Filling Ice house	60 00
Balance	16 86
	$23014 86

We have examined the foregoing accounts of Richard Maris, Treasurer of Christ Church Hospital compared the payments with the vouchers and found the same to be correct. The balance to his account in the Fidelity Trust Co is $9692.77 dollars and in the Real Estate Title Insurance Trust Company $4000.00 making a total of $13.692.77 dollars

Charles Henry Jones
Chairman, Standing Committee of Accounts and Estates

April 1st 1905

Annual Meeting 1905

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peter's, a meeting was held at Christ Church Hospital on Monday May 1 - 1905, being the second Monday after Easter at 5 p.m.

There were present of the Vestry of Christ Church
William White Jr.
and of St. Peter's Vestry
Charles Henry Jones, and
R. Winder Johnson,
Harry F. West, and John Cadwalader.

On motion Mr. Jones was elected Chairman and Mr. White Secretary.

The minutes of the last joint meeting were read and adopted as read.

The Annual Report of the Board of Managers was read and adopted as read, and referred to the incoming Board of Managers to print and distribute such number as they deem fit.

The Annual Report of the Treasurer was read and approved and referred to the incoming Board with power.

On motion, Mr. Richard Mains was duly elected Treasurer of Christ Church Hospital.

On motion, Meeting adjourned

Wm. White Jr.
Secretary

Inventory and Income of Christ Church

Real Estate	Assessment	Income
Hospital Grounds 32 554/1000 acres with Building, Gardener's house, stable, ice house &c	Free	
The Farm 76 25/100 acres with Mansion, Club house, outbuildings, stable, and small house on City Avenue	267000 00	1594 00
No 317, 319 Arch Street	32000 00	2400 00
No 406 South Front Street	34000 00	2200 00
No 15 Market Street	25000 00	1800 00
No 9 Letitia Street	550000	720 00
No 2426 Spruce Street	600000	500 00
No 906 Dauphin Street	250000	240 00
No 1334 South 18th Street	240000	216 00
No 2758 Martha Street	120000	132 00
	3 15600 00	9802 00

Ground Rents		
No 285 South Fifth Street	4666 66	28 00
" 435 Spruce Street	833 33	50 00
" 257, 259 North Front Street	500 00	30 00
N.E. Corner Third and South Streets	1022 16	61 33
No 249 South Street	2445 50	146 70
S.E. Corner Fifth and Vine Streets	5339 4	320 00
No 908 Dauphin Street	1400 00	70 00
" 910 Dauphin Street	700 00	35 00
" 906, 908 Marshall Street	1066 67	64 00
	676666	385 00

Hospital Properties April 1st 1906

Mortgages

No 1635 North Seventeenth Street	5%	500000	25000
No 1349 Ridge Avenue	4½	450000	20250
Nos 3034-36 Market Street	5%	800000	40000
No 629 North Tenth Street	5%	700000	35000
No Longshore Street Tacony	5%	300000	15000
No 2920 Fairhill Street	5%	110000	5500
No 2922 Fairhill Street	5%	150000	7500
No 908 Dauphin Street	5%	90000	4500
Nos 2935-37 Orkney Street	5%	170000	8500
No 2059 Lawrence Street	5%	290000	14500
No 30 Ulrich Street	5%	180000	9000
Nos 2813-11 Peter Street	5¾	375000	19876
No 1029 Norris Street	5%	200000	10000
No 964 South Front Street	4%	150000	6000
Nos 2029-33 Franklin Street	4½%	400000	18000
Nos 1527 Parrish Street + 1522-24 Ogden Street	5%	500000	25000
No 1526 South Seventh Street	5¼	125000	6750
No 765 South Front Street	5%	300000	15000
No 219 Spruce Street	5%	350000	17500
325 Beaver and ~~Orkney~~ Chowles Streets	5%	300000	15000
Nos 1818 and 1820 Ontario Streets	5¼	360000	19440
No 1323 South Forty Seventh Street	5%	400000	20000
No 1328 North Fifty Second Street	5¼	250000	13500
No 2027 Franklin Street	5%	110000	5500
No 1844 Wellington Street	4½%	240000	10800
No 1846 Wellington Street	4½%	240000	10800
No 2813 Peter Street	5¾	50000	2650
No 2024 East Tioga Street	5%	180000	9000
Carried forward		8270000	4095 66

Income

1594 00
2400 00
2200 00
1800 00
720 00
500 00
240 00
216 00
132 00
9802 00
28 00
80 00
20 00
61 33
14 67
320 00
70 00
35 00
64 00
385 00

Inventory and Income of Christ Church

Mortgages continued		82700 00	4095 66
✓ No 1912 Passyunk Avenue	5%	2000 00	100 00
✓ No 1914 Passyunk Avenue	5%	2000 00	100 00
✓ No 2523 North Thirty First Street	5%	2000 00	100 00
✓ No 2525 North Thirty First Street	5%	2000 00	100 00
✓ No 2527 North Thirty First Street	5%	2000 00	100 00
✓ No 2529 North Thirty First Street	5%	2000 00	100 00
Bond of Anna L Rhodes	5%	1048 97	52 44
		$95748 97	$4748 10

Bonds.

✓ Lehigh Coal + Navigation Co	4½%	1000 00	45 00
✓ New York Lake Erie + Western RR	4½%	3000 00	135 00
✓ Lehigh Valley R R	4½%	6000 00	270 00
✓ Pittsburg Fort Wayne + Chicago RR	7%	1500 00	105 00
✓ United States Government	4%	600 00	24 00
✓ Baltimore + Ohio, Convertible	3½%	8000 00	280 00
✓ Central Pacific R R	3½%	5000 00	175 00
✓ Northern Pacific RR	3%	4000 00	120 00
		29.100 00	1154 00

Stocks

✓ American Fire Insurance Co	14 shares	1400 00	84 00
✓ Insurance Company of North America	54 "	1215 00	64 80
✓ Farmers Natl Bank of Reading	26 "	780 00	93 60
✓ Pennsylvania R R Company	2 "	100 00	6 00
✓ Farmers Mechanics Bank of Phila	4 "	532 00	24 00
		4027 00	272 40

Church	
00	409566
00	100 00
00	100 00
00	100 00
00	100 00
00	100 00
00	100 00
97	52 44
97	4748 10
00	45 00
00	135 00
00	270 00
00	105 00
00	24 00
00	280 00
00	175 00
00	120 00
00	1154 00
00	84 00
00	64 80
00	93 60
00	6 00
00	24 00
00	272 40

Hospital Properties April 1st 1906

Obligations

Ground Rent 317 Arch Street		12.50
Christ Church. Landis donation		50 00
Annuities	Sophie Hemp	600
	Sally Emerick	50 00
	Louisa Whitby	80 00
	Mary E. Clark	50 00
	Ann Eliza Meryweather	62 50
	Maria A Murphy	500
	Frances A Goodall	37 50
	Mary E Grand	20 00
	Mary Louise Scaffin	150 00
	Esther Martha Murray	17 50
	May Taylor Hand	10 00
	Adeline E McMeken	25 00
		576 00

Summary of Estate and Income

Real Estate (exclusive of Hospital grounds and Buildings)	Assessed Val 315600	9802
Ground Rent	6766	385
Mortgages	95748.97	4748 10
Bonds	29100	1154
Stocks	4027	272 40
Phila. Contributorship deposit	950	95
Cash held for Investments	12318 05	
	464510.68	16456.50

Richard Maris, Treasurer in account with

1906

March 31	To Balance on hand April 2. 1905		$13 676 01	March
	Mortgage on 1637 Race street paid off	7500 00		
	Donation of May Taylor Hand	200 00		
	Donation of Adeline C. McKein	500 00		
	Ground Rent in reduction from $70. to $35.	700 00		
	Mortgage on 1746 North 26th St paid off	1500 00		
	Mortgage on 1240 North 59th St paid off	2200 00		
	Mortgage on 1349 Ridge Avenue in reduction of principal from $6000. to $4500.	1500 00	14 100 00	
			27 776 01	
April 2	To Balance		$12 318.05	

Dr

Income Account

March 31	To Balance on hand April 2. 1905		16 86	March
	Rent of properties	10431 32		
	Ground Rents	422 86		
	Interest on Mortgages	479 54 2		
	Interest on Bonds	1180 22		
	Dividends on Stocks	295 80		
	Estate of Caroline C. Phelps.	75 00		
	Estate of Susan C. Pearce	11 00		
	Caroline G. Roberts from Girard Trust Co	177 75		
	Ground Rent 317 Arch St charged in error	12 50		
	Philadelphia Contributorship, dividend	95 00		
	Incidentals, Calves sold &c	23 96		
	Mrs Robt M Lewis, for Christmas devices	200 00		
	Interest on deposites in Fidelity Trust Co	197 18		
	Special deposite of Elizb & Carolin G. Roberts	300 00		
	Carried forward	18218 01	16 86	

eount

	13 676 01	March 31 By investment in Mortgage on 1912 Passyunk Av	2000 00
00		" " " 194 " "	2000 00
00		" " " 2523 North 31st Street	2000 00
00		" " " 2525 North 31st "	2000 00
00		" 2527 North 31st "	2000 00
00		" 2529 North 31st "	2000 00
00		" Special deposite of Miss Roberts transferred to income	300 00
		" Amount expended other than income	3157 96
00	14100 00	" Balance	12318 05
	27776 01		27776 01
	$12318.05		

with Christ Church Hospital

Income Account

	16 86	March 31 By Management of Estate	
32		" Taxes on property for 1906	3278 12
86		Water Rent	280 45
2		Hospital Repairs	950 18
22		City property Repairs	913 76
0		Farm Repairs	27 10
0		Office Expenses	1655 52
0		Annuities paid	593 88
5		Treasurer's Bond	20 00
0		Legal Expenses court costs	5 25
0		Insurance, renewal of policies	114 59
6		Ground Rent 317 Arch Street Aug 25, in error	12 50
0		Ground Rent 317 " " March 25	12 50
8			
0			
1	16 86	Carried forward	7863 85

Richard Mans Treasurer, in account

1906				
March 31	To amounts brought forward	18218 01		16 86
	" Transfer from Principal Account	3157 96		
	" Donation of Mrs Wetherill	4 00		21379 97
				21396 83

aunt

with Christ Church Hospital

1906

16 86	March 31 By Amount brot forward		7863 85
21379 97	**Maintenance of House**		
	Expended by Matron for Meat	910 38	
	Butter	903 71	
	Sundries	686 34	
	Wages	2259 57	
	House Supplies, Potatoes, Ice, Hams &c	310 45	
	House Requisites, Furniture, bedding, kitchen utensils &c	277 58	
	Groceries	1245 22	
	Flour	281 93	
	Feed for horses and cows	470 54	
	Drugs and Medicines	275 30	
	Gas	508 10	
	Incidentals, Cows, harness, garden seeds and implements, horse shoes &c	821 35	
	Funerals	55 00	
	Whiskey Wine	121 11	
	Coal	2022 50	
	Salaries, including men's wages	2383 90	
	Christmas dinner special donation	200 00	13532 98
21396 83			21396 83

We have examined the foregoing accounts of Richard Mans, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and found the same to be correct. He has to his credit in Fidelity Trust Co $8769.05, The Real Estate Trust Co $2300.00, in the Land Title & Trust Co $1200.00 and Gas bill paid, but not charged $49.00 = Total $12,318.05

Clement B. Newbold

April 17, 1906

Committee on Estates & Accounts

Annual Meeting, 1906.

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peters, a meeting was held at Christ Church Hospital, on Monday April 23rd 1906 being the second Monday after Easter at 5 p.m.

There were present of the Vestry of Christ Church
William White Jr and
Allen Childs
and of the Vestry of St. Peter's
Charles Henry Jones and
R. Winder Johnson

On Motion the Rev. Edward Mc Jeffrys was elected Chairman, and Mr. Childs Secretary.

The minutes of the last joint meeting were read and adopted as read

The Annual Report of the Board of Managers was read and adopted as read, and referred to the incoming Board of Managers to fill and distribute such number as they deem fit.

The Annual Report of the Treasurer was read and approved and referred to the incoming Board with power

On Motion Mr Richard Mains was duly elected Treasurer of Christ Church Hospital

On Motion, Meeting adjourned

Wm White Jr
Secretary

Inventory and Income of property of

Real Estate

	Assessment	Income
Hospital Grounds, 32 554/1000 acres with Building, Gardener's house, Stable &	Free	
The Farm 76 75 acres with mansion Golf Club house and small house on City	$207000 00	1644 00
Nos 4 and 6 South Front Street	34000 00	2200 00
North East corner Front & Market St	32000 00	2750 00
No 9 Letitia Street	5500 00	720 00
No 2426 Spruce Street	6000 00	500 00
No 906 Dauphin Street	2500 00	240 00
No 1334 South Eighteenth Street	2400 00	240 00
No 2758 Martha Street	1200 00	132 00
	290600 00	8426 00

Ground Rents

No 383 South Fifth Street	4666 66	28 00
No 435 Spruce Street	833 33	50 00
No 257 North Front Street £6.15.0	500 00	32 40
N.E. Corner Third and South St.	1022 16	61 33
No 249 South Street	244 50	14 67
S.E. Corner Fifth and Verre Street	533 34	32 00
No 908 Dauphin Street	1400 00	70 00
No 910 Dauphin Street	700 00	35 00
Nos 906 & 908 Marshall Street.	1066 67	64 00
	6766 66	387 40

Mortgages

No 1635 North Seventeenth St	5000 00 5%	250 00
Nos 3034, 3036 Market Street	8000 00 5%	400 00
No 629 North Tenth Street	6000 00 5%	300 00
	19000 00	950 00

of

...ment	Income
...e	
...00	1644 00
...00	2200 00
...00	2750 00
...00	720 00
...00	500 00
...00	240 00
...00	240 00
...00	132 00
...00	8426 00
...6	28 00
...33	50 00
...00	32 40
...16	61 33
...50	14 67
...34	32 00
...00	70 00
...00	35 00
...67	64 00
...66	387 40
...00 5%	250 00
...00 5%	400 00
...00 5%	300 00
...00	950 00

Christ Church Hospital April 1st 1907

Mortgages continued	19000 00	950 00
Longshore Street Tacony	3000 00 5%	150 00
No 2920 Fairhill Street	1100 00 5%	55 00
No 2922 Fairhill Street	1500 00 5%	75 00
No 908 Dauphin Street	900 00 5%	45 00
Nos 2935-37 Orkney Street	1700 00 5%	85 00
No 2057 Carnac Street	2900 00 5%	145 00
No 30 Viola Street	1800 00 5%	90 00
No 2803-11 Peter Street	3750 00 5 3/10	198 75
No 1029 Norris Street	2000 00 5%	100 00
Nos 2029-33 Franklin Street	4000 00 4½	180 00
No 1527 Parrish St and rear	5000 00 5%	250 00
No 1526 South Seventh Street	1250 00 5 4/10	67 50
No 765 South Front Street	3000 00 5%	150 00
No 219 Spruce Street	3500 00 5%	175 00
No 325 Beaver Street	3000 00 5%	150 00
Nos 1818, 1820 East Ontario Street	3600 00 5 4/10	194 40
No 1523 South Forty Seventh Street	4000 00 5%	200 00
No 1328 North Fifty Second Street	2500 00 5 4/10	135 00
No 2027 Franklin Street	1100 00 5%	55 00
No 1844 Willington Street	2400 00 4½	108 00
No 1846 Willington Street	2400 00 4½	108 00
No 2813 Peter Street	500 00 5 3/10	26 50
No 2024 East Tioga Street	1800 00 5%	90 00
No 1912 Passyunk Avenue	2000 00 5%	100 00
No 1914 Passyunk Avenue	2000 00 5%	100 00
No Morton Rd	1000 00 5%	50 00
No 2523 North Thirty First Street	2000 00 4½	90 00
No 2525 North Thirty First Street	2000 00 4½	90 00
	84700 00	4213 15

Inventory and Income of property of

Mortgages continued		847000 00	4213 15
No 2529 North Thirty First Street		2000 00	4½ 90 00
No 2529 North Thirty First Street		2000 00	4½ 90 00
No 431 North Ninth Street		2300 00	5% 115 00
No 1337 South Nineteenth Street		1200 00	5% 60 00
No 1917 Watkins Street		700 00	5 4/10 37 80
No 317, 319 Arch Street		25000 00	5% 1250 00
		117900 00	3855 95

Bonds

Lehigh Coal & Navigation Co	4½%	1000 00	45 00
New York Lake Erie & Western	4½%	3000 00	135 00
Lehigh Valley R.R. Co	4½%	6000 00	270 00
Pittsburg, Ft Wayne & Chicago RR	7%	1500 00	105 00
U.S. Government	4%	600 00	24 00
Baltimore & Ohio RR franchise	3%	8000 00	280 00
Central Pacific RR	3%	5000 00	175 00
Northern Pacific RR	3%	4000 00	120 00
Bond of Anna L. Rhodes	5%	1048 97	52 44
		30148 97	1206 44

Stocks

American Fire Insurance Co	14 shares	532	
Insurance Co of North America	54 "	1215 00	64 80
Farmers Nat'l Bank of Reading	26 "	2600 00	93 60
Farmers & Mechanics Bank	4 "	5600 00	240 00
Pennsylvania RR	2 "	1000 00	60 00
		5007 00	188

	4213 15
4½	9000
4½	9000
5%	11500
5%	6000
5 4/10	3780
5%	125000
	3855 95
	4500
	13500
	27000
	10500
	2400
	28000
	17500
	12000
	11 54 00
	52 44
	1206 44
	6480
	9360
	24000
	600
	188 40

Christ Church Hospital April 1. 1907

Obligations

Christ Church, interest on 1000 payable on account of Landis bequest	5000
Annuities, Sophie Hemp	600
Sallie Emerick	9000
Louisa Whilby	8000
Mary E. Clarke	5000
Ann Eliza Mengweather	6250
Mana A Murphy	500
Frances A Goodall	3750
Mary E Grand	2000
Mary Louisa Seffin	15000
Esther Martha Murray	1750
May Taylor Hand	1000
Adaline E McMakin	2500
	603 50

Summary of Estate and Income

Real Estate (exclusive of Hospital grounds Assessed Val and Buildings)	290600	8426
Ground Rents	676666	387 40
Mortgages	117900	5855 95
Bonds	301489 7	1206 44
Stocks	5007	188 40
Phila. Contributionship's deposit	950	95
Cash held for Investment	20284 23	
	471686 86	16159 19

Richard Maris, Treasurer in account with

Principal Account

1907				
April	1	To Balance on hand April 2. 1906	12318 05	
May	31	" Mortgage No 629 N. 10 St, reduction of principal	1000 00	
June	10	" 317-319 Arch St on account of cash payment of purchase money	1000 00	
Aug	8	" Mortgage 1349 Ridge Avenue in reduction of principal	1500 00	
1907 Febry	1	" 317-319 Arch Street balance of cash payment of purchase money	9000 00	
	7	" Mortgage 1349 Ridge Avenue for principal of same paid off	4500 00	29318 05
April	2	To Balance		20284 22

Income Account

1907				
March	31	To Rents of properties	8983 16	
		Ground Rents	389 40	
		Interest on Mortgages	4795 80	
		Interest and dividends on Bonds + Stocks	1484 34	
		Interest on deposits in Fidelity Trust Co	133 77	
		Interest on deposits in Phila Contributorship	95 00	
		Insurance for surrender of perpetual policy on St Elmo Hotel in American Fire Ins Co	360 00	
		for surrender of perpetual policy on Nos 4+6 South Front St in American F I Co	197 86	
		for assignment of policies on St Elmo	1131 69	
		Donation of K. C. Smyth	5 00	
		Donation of Mrs Robt M. Lewis for Christmas dinner	200 00	
		Estate of Caroline G. Roberts from Girard Trust Co	271 03	
		Investments for calves sold, carriage hire + wages rctd	20 00	
		Carried forward		18065 04

with Christ Church Hospital

1906

March	2	By investment in Mortgage 431 N. Tenth St	2300 00
	15	" investment in Mortgage 1337 S. Nineteenth St	1200 00
	28	" investment in Mortgage 1917 Walton St	900 00
		" Amount paid for survey & plan of farm	295 00
		" Amount expended other than income	4558 82
		Balance	20284 23
			29318 05

29318 05
20284 23

Income Account

Management of Estate

Cr

By Taxes on properties	3151 93
Water Rents "	298 61
Hospital Repairs	984 01
City Repairs	579 55
Office Expenses	1699 85
Annuities paid	639 33
Legal Expenses	92 50
Insurance for renewal of policies	747 37
Carried forward	8173 15

18065 05

Dr

1907							1907
March 31	To Amount Brought forward	18065	05				March 31
	" Amount expended other than income	4558	82	22	623	87	
	Maintenance of House						
				* 22	623	87	

C

1907

March 31 By Amount brot forward $8173 15

Maintenance of House

By Amount expended by Matron for		
Meat	991 68	
Butter & Eggs	977 44	
Sundries	622 61	
Wages	2323 27	
Hospital Supplies, Potatoes, Ice, Fish &c	337 10	
Hospital Requisites Furniture, Linen, China &c	394 90	
Groceries	1255 21	
Flour	249 33	
Feed for horses & Cows	562 91	
Drugs & medicines	321 55	
Gas	611 80	
Incidentals, Cows, harness, seeds, implements &c	913 49	
Funerals	383 00	
Coal	1688 00	
Whiskey & Wine	213 23	
Salaries, including mens wages	2430 20	
Christmas dinner Special donation	175 00	$14450 72
		$22623 87

We have examined the foregoing accounts of Richard Marix Treasurer of Christ Church Hospital, compared the payments with the vouchers and found the same to be correct. The balance to his credit at Fidelity Trust Co on April 2. was fifty two hundred & twenty two 93/100 in Real Estate Trust Co. fifteen thousand dollars & gas bill paid but not charged up $61.30 making a total of $20.284.23

Clement B. Newbold

A. J. D. Dixon

Committee on Estate & Accounts

Annual Meeting, 1907.

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peter's, a meeting was held at Christ Church Hospital on Monday, April 8, 1907, being the second Monday after Easter, at 5 P.M.

There were present of the Vestry of Christ Church
Joseph Ogden
Charles P. Keith

and of the Vestry of St. Peter's Church
Charles Henry Jones and
R. Winder Johnson

On motion the Rev. Edward M. Jefferys was elected Chairman and Mr. Keith Secretary.

The minutes of the last joint meeting were read and adopted as read.

The annual report of the Board of Managers was read and adopted as read and referred to the incoming Board of Managers to print and distribute such number as they deem fit.

The annual report of the Treasurer was read and approved and referred to the incoming Board with power.

On motion Mr. Richard Harris was duly elected Treasurer of Christ Church Hospital

On motion, Meeting adjourned.

Chas. P. Keith
Secretary

Inventory and Income of property

		Assessed value	
Real Est.	Hospital Grounds 32 $\frac{554}{100}$ acres with Building, Gardener's house, stable, gas house &c	Free	
✓	The Farm 76 $\frac{75}{100}$ acres. with Mansion, Golf Club house and outbuildings and small tenant house on City Avenue	297000.00	1694 00
✓	Nos 4 & 6 South Front Street	34000 00	2700 00
✓	N.E. Corner Front Market Streets	40000 00	2750 00
✓	No 9 Letitia Street	5500 00	720 00
✓	No 2426 Spruce Street	6000 00	500 00
✓	No 906 Dauphin Street	2500 00	240 00
✓	No 1334 South Eighteenth Street	2400 00	240 00
✓	No 2758 Martha Street	1200 00	132 00
		$298000 00	8976.00

In Rents	No 283 South Fifth Street	466 66	28 00
	No 435 Spruce Street	833 33	50 00
	No 257-259 North Front Street	£6.15.0 ✓	32 67
	N.E. Corner Third and South Streets	1022 16	61 33
	No 249 South Street	244 50	14 67
	S.E. Corner Fifth & Vine Streets	533 34	32 00
? ✓	No 908 Dauphin Street	1400	70 00
? ✓	No 910 Dauphin Street (to be paid off $700)	700	35 00
	No 906-908 Marshall Street	1066 67	64 00
		6766 66	387 67

Mortgages	Nos 3034-36 Market Street	8000 00	400 00
	No 629 North Tenth Street	6000 00	300 00
			700 00

of Christ Church Hospital April 1908

	Mortgages	Amount brought forward	140000	7000 00
		Longshore Street Tacony	3000 00	150 00
		No 2920 Fairhill Street	500 00	25 00
		No 2922 Fairhill Street	1500 00	75 00
1694 00		No 908 Dauphin Street	900 00	45 00
		No 2935-37 Orkney Street	1700 00	85 00
		No 2059 Ramac Street	2900 00	145 00
2700 00		No 30 Viola Street	1800.— 1800 00	90 00
2750 00		Nos 2803.5.7.9+11 Peter Street	3750 00	198 75
720 00		No 1029 Norris Street	2000 00	100 00
500 00		No 2029.31+33 North Franklin St	4000 00	200 00
240 00		No 1527 Parrish Street + rear	5000 00	270 00
240 00		No 1526 South Seventh Street	1250 00	67 50
132 00		No 765 South Front Street	3000 00	150 00
8976.00		No 219 Spruce Street	3500 00	175 00
		No 325 Beaver Street	3000 00	150 00
2800		Nos 1818+1820 E. Ontario Street	3600 00	194 40
50 00	1323	No 1523 South Forty Seventh Street	4000 00	200 00
32 67		No 1328 N. Fifty Second Street	2500 00	135 00
61 33		No 1844 Willington Street	2400 00	120 00
14 67		No 1846 Willington Street	2400 00	120 00
32 00		No 2913 Peter Street	500 00	26 50
70 00		No 2024 East Tioga Street	1800 00	90 00
35 00		No 1912 Passyunk Avenue	2000 00	100 00
64 00		No 1914 Passyunk Avenue	2000 00	100 00
387 67		Broad Street, Wrotan, Del. Co. Pa. Montgomery	1000 00	50 00
		No 2523 N. Thirty First Street	2000 00	90 00
400 00		No 2525 N. Thirty First Street	2000 00	90 00
300 00		No 2527 N. Thirty First Street	2000 00	90 00
7000 00		Carried forward	80000	4032 15

Mortgages	Amount brought forward		80000	4032 15	
	No 2529 North Thirty First Street		2000 00	100 00	1907 April
	No 431 North Ninth Street		2300 00	115 00	
	No 1327 South Nineteenth Street		1200 00	60 00	June
	No 1917 Watkin Street		700 00	39 80	Dec
	No 317 + 319 Arch Street		25000 00	1250 00	
	No 130 North Third Street		15000 00	750 00	
	North Arlington N J		8000 00	48 00	March
			127000	6392 95	
Bonds	Lehigh Coal + Navigation Co	4½%	1000 00	45 00	
	New York Lake Erie + Western	4½%	3000 00	135 00	
	Lehigh Valley R.R. Co Conv.	4½%	6000 00	270 00	
	Pittsburg, Ft Wayne + Chicago	7%	1500 00	105 00	June
	Baltimore + Ohio R.R. Sec	3½%	8000 00	280 00	
	Central Pacific RR Co	3½%	5000 00	175 00	
	Northern Pacific RR	3%	4000 00	120 00	
	Anna L. Rhodes	5%	104897	52 44	
			29548 97	1182 44	
Stocks	American Fire Ins. Co	5 shares	100 500 00		Dec
	Insurance Co of N. America	54 "	1080 00	64 80	1908
	Farmers N Bank of Reading	26 " (30 par)	2600 00	93 60	Jany
	Farmers + Mechanics Bank	4 " (100 ")	560 00	24 00	
	Pennsylvania R.R. Co	2 "	100 00	7 00	March
	Southern Pacific RR (common)	20 " Common	2000 00	120 00	
			6840	309 40	

Recapitulation

Principal Account

1907 April	1	To Balance	20284 23	
	"	U.S. Government 4% Bond paid	600 00	
June	25	Mortgage 2027 Franklin St "	1100 00	
Dec	9	Mortgage 1635 N. 17th St "	5000 00	
	24	Mortgage 2920 Fairhill St reduced	600 00	27584 23
		Cr		
March	15	By Mortgage on property 130 N. 5. St	15000 00	
	"	Air Cushion to Hospital Elevator	625 00	
		Expended other than income	3147 22	18772 22
		Balance		$ 8812 01

Income Account

June	3	By donation of Mrs James S. Biddle	5 00
	8	" " of Miss Hannah Fox to paint a room	15 00
		Estate of Mary Jane Woods, dec'd	384 95
		American Fire Insurance Co for 32/100 of share of Stock surrendered on reorganization	32 00
Dec	5	Mrs Robert M. Lewis, special donation for Christmas dinner	200 00
1908 Jany	15	Philadelphia Contributionship	55 00
		Trust Fund of Edw T. Dobbins	732 69
March	31	Rents of Houses & grounds	8342 91
		Ground Rents	387 67
		Interest on Mortgages	6728 02
		Interest on Bonds	1162 22
		Dividends on Stocks	286 20
		Carried forward	18331 66

Income Account, continued

1908			
March 31	To Amount brought forward	1833166	
"	Interest on deposits in Fidelity Trust	9238	
	Incidentals for calves & vegetables	2095	
	Expended other than income	314727	2157221

Credit

Management of Estate

" Taxes on properties for 1907	278068	
Water Rents for " "	11861	
Hospital Repairs	102389	
City property do	36253	
Office Expenses	171554	
Annuities paid	69250	
Insurance	5830	
Printing Annual Reports	4500	679703
		$1477518

Maintenance of House

By Amount expended by Matron for

Meat	114351	
Butter & Eggs	109389	
Sundries	59310	
Wages	234450	
House Supplies, potatoes, rice &c	7890	
House Requisites, Linen, China, glass kitchen utensils &c	43805	
Groceries	140432	
Flour	31524	
Feed for horses cows	68865	
Drugs & medicines	31213	
Gas	65280	
	906509	

1908

March 31	Amounts brought forward	906509	14775 18
	Ice	21566	
	Coal	191113	
	Salaries, including men's wages	242892	
	Funerals	33600	
	Magazines & papers	2150	
	Christmas dinner special donation	21770	
	Incidentals, purchase of cows, garden seeds & implements, horseshoes repairs of wagon & harness &c	579 18	14775 18

We have examined the foregoing accounts of Richard Maria Lessum of Christ Church Hospital compared the payments with the vouchers, and the receipts with the rents and interest on investments and found them correct. The balance on hand to his credit is Eighty eight hundred and twelve 01/100 dollars $8812.01

A. P. Dion

Allen Childs,

Committee on Estates & Accounts

April 24th 1908

Summary of Estate and Income

Real Estate (exclusive of Hospital grounds and Buildings)	Assessed Val 298600	8976
Ground Rents	676666	38767
Mortgages	127000	6392 95
Bonds	29548 97	1182 44
Stocks	6840	309 40
Phila. Contributionship's deposit	550	55
Cash held for Investments	8812 01	
	478117 64	17303 46

Annual Meeting 1908.

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peters, a meeting was held at Christ Church Hospital on Monday April 27th 1908, being the second Monday after Easter, at 5 o'clock P.M.
There were present of the Vestry of Christ Church.
Dr J. C. De Costa
Francis R. Wood
Allen Childs
J. Brinton White and
William White Jr.
and of the Vestry of St. Peters
Dr. Frederick P. Henry and
R. Winder Johnson.
On motion the Rev. Dr Louis C. Washburn was elected Chairman and R. Winder Johnson Secretary.
The minutes of the last joint meeting were read and adopted as read.
The annual Report of the Board of Managers was read and adopted as read and referred to the Board of Managers to print and distribute such number as they deem fit. The annual Report of the Treasurer was read and approved and referred to the incoming Board with power.
On motion Mr. Richard Harris was duly elected Treasurer of Christ Church Hospital
On motion meeting adjourned.

R. Winder Johnson,
Secretary.

8976
38767
6392.95
1182.44
309.40
55
17303.46

Inventory and Income of property of

Real Est.	Hospital Grounds, with Building, Gardener's house, Stable, Gas house &, 32 554/100 acres.	Assessed below	Free.
	The Farm 76 3/4 acres with		1000 00
✓	Mansion Bala Golf Club House Stable and out-buildings, and	209000 00	600 00
	City Avenue House		1400 00
✓	No 4 and 6 South Front Street	340000 00	2750 00
✓	No ~~15~~ 5 Market Street	400000 00	2700 00
✓	No 9 Letitia Street	550000	720 00
✓	No 2426 Spruce Street	600000	500 00
✓	No 906 W. Dauphin Street	250000	2400 00
✓	No 1334 South Eighteenth St	240000	2400 00
✓	No 2758 Martha Street	120000	1320 00
		$ 2986000.00	9026 00

Ind Rents	No 283 South Fifth St	4666 66	✓	28 00
	No 435 Spruce Street	8333 33	✓	50 00
	No 257+259 North Fifth St $26.15.	500	✓	32 67
	N.E. Corner Third and South Sts	10221 6	✓	61 33
	No 249 South Street	2445 50	✓	14 67
	S.E. Corner Fifth & Vine Sts	5333 34	✓	32 00
	No 908 Dauphin Street	1400	✓	70 00
	No 906+908 Marshall Street	1066 67	✓	64 00
		6066 66	✓	$ 352 67

Mortgages	Nos 3034-3036 Market Street	✓	800000	4000 00
	No 629 North Tenth St.	✓	600000	3000 00
	No Longshore St. Tacony	✓	300000	1500 00
	Carried over		17000 00	✓ 8500 00

ty of

Christ Church Hospital, April 1st, 1909.

Free.			
1000 00			
600 00			
1400 00			
2750 00			
2700 00			
720 00			
500 00			
2400 00			
2400 00			
1320 00			
9026 00			
✓ 28 00			
✓ 50 00			
✓ 32 67			
✓ 61 33			
✓ 14 67			
✓ 32 00			
✓ 70 00			
✓ 64 00			
✓ $ 352 67			
400 00			
300 00			
150 00			
✓ 850 00			

Mortgages			
	Amount brought forward	17000 00 ✓	850 00 ✓
	No 2922 Fairhill Street	✓ 1500 00	75 00
	No 908 Dauphin Street	✓ 900 00	45 00
	No 2935-37 Orkney Street	✓ 1700 00	85 00
	No 2059 Camac Street	✓ 2900 00	145 00
	No 3e Viola Street	✓ 1800 00	90 00
	No 2809, 5, 7, 9 + 11 Peter Street	✓ 3750 00	198 75
	No 1029 Norris Street	✓ 2000 00	100 00
	No 1527 Parrish St. rear.	✓ 500 00	25 00
	No 1526 South Seventh St	✓ 1250 00	67 50
	No 765 South Front St.	✓ 3000 00	150 00
	No 219 Spruce Street	✓ 3500 00	175 00
	No 325 Beaver Street	✓ 3000 00	150 00
	No 1818 + 1820 E. Ontario St	✓ 3600 00	194 40
	No 1323 South Forty Seventh St	✓ 4000 00	200 00
	No 1328 North Fifty Second St.	✓ 2500 00	135 00
	No 1844 Willington Street	✓ 2400 00	120 00
	No 1846 Willington Street	✓ 2400 00	120 00
	No 2813 Peter Street	✓ 500 00	26 50
	No 2524 East Tioga Street	✓ 1800 00	90 00
	No 1912 Passyunk Avenue	✓ 2000 00	100 00
	No 1914 Passyunk Avenue	✓ 2000 00	100 00
	Broad Street, Motor Del. Co	✓ 1000 00	50 00
	No 2523 North Thirty First St.	✓ 2000 00	90 00
	No 2525 North Thirty First St	✓ 2000 00	90 00
	No 2527 North Thirty First St.	✓ 2000 00	90 00
	No 2529 North Thirty First St.	✓ 2000 00	90 00
	No 431 North Ninth St.	✓ 2300 00	115 00
	No 1337 South Nineteenth St.	✓ 1200 00	60 00
	Carried forward	81000 00	✓ 4072 15

					4072 15
Mortgages	Amount brought forward			8100000	4072 15
	No 1917 Watkin Street		✓	70000	37 80
	Nos 317-319 Arch Street		✓	2500000	1250 00
	No 130 North Third St.		✓	1500000	750 00
	North Arlington, N.J.		✓	80000	48 00
	No 815 N. Third to 812 Amenee St		✓	500000	256 25
				$12750000	6414 20
Bonds	Lehigh Coal & Nav Co	4½%	✓	100000	45 00
Sold	N.Y. ~~Lake~~ and Erie & Western	4½%	✓	300000	135 00
	Lehigh Valley RR	4½%	✓	600000	270 00
Sold	Pittsburg, Ft W. & Chicago	7%	✓	150000	105 00
Sold	Baltimore & Ohio RR	3½	✓	800000	280 00
	Central Pacific RR	3½	✓	500000	175 00
Sold Lent	Northern Pacific RR	3%	✓	400000	120 00
Not found	(Annie L. Rhodes)	5%		104897	52 44
				29548.97	1182 44
Stocks	American Fire Ins Co	5 Shares	✓	50000	
	Ins Company of North America	54 Shares	✓	108000	64 80
	Farmers Bank. Reading	26 "	✓	260000	93 60
Sold	Farmers & Mechanics Bank	4 "	✓	56000	28 00
	Pennsylvania RR	2 "	✓	10000	6 00
	Southern Pacific RR common	20	✓	200000	120 00
				684000	312.40

We have examined the title deeds, ground-rents, mortgages, stocks bonds and securities belonging to Christ Church Hospital, compared them with foregoing list and find them to be correctly enumerated as above (bond of Annie L. Rhoades not found)

Philadelphia
April 12 1909

A J D Dixon
[illegible]

Committee on Estates & accounts

4072 15	
4072 15	
3780	
125000	
75000	
4800	
25625	
6414 20	
4500	
13500	
27000	
10500	
28000	
17500	
12000	
52 44	
1182 44	
6480	
9360	
2800	
6	
1200	
312.4	

...mortgages, ...st Church ...d find them ... of Annie

...ounts

Obligations

Donations on which interest at 5% is paid during the life of donor.

Sallie Emerick	180000	9000
Louisa Whitby	160000	8000
Mary E. Clarke	100000	5000
Anne E Meryweather	125000	6250
Marie H Murphy	10000	500
Frances H. Goodell	75000	3750
Mary E. Gravel	40000	2000
Mary Louise Scoffin	300000	15000
Esther M. Murray	35000	1750
May Taylor Hand	30000	1500
Adalaus E. McMakin	50000	2500
Annie E. Phillips	61000	3050
	1166000	58300

Christ Church

Landis bequest for Grave Yard	100000	5000

Summary of Estate and Income

Real Estate (exclusive of Hospital grounds and Buildings)	Assessed Val. 298600	9026
Ground Rents	606666	35267
Mortgages	127500	6414 20
Bonds	29548 97	1182 44
Stocks	6840	312 40
Phila Contributionship deposit	550	55
Cash held for investments	6013 95	
	475119 58	17342 71

Recapitulation

Principal Account

1908				
April	1	To Balance	881201	
	23	" Ground Rent 910 Dauphin St	70000	
June	30	Mortgage 2920 Fairhill St	50000	
Nov.	5	Mortgage 2029-33 Franklin St	400000	
	23	May Taylor Hand donation	10000	
1909				
Jany	4	Annie L. Phillips "	61048	14722.49

Cr

1908				
May	29	By Mortgage 815 N. Third to 812 Ameneca	5000 00	
		" Howard W. Murphy for curbing and paving Wynnefield Avenue	40644	
1909				
March	31	Amount expended other than income	330210	8708 54
				6013 95

Income Account

1908			
April		Anna J. Davis donation	32078
		Mary Thomas "	8600
		Rebecca W. Story	3500
June		Edward T. Dobbins Trust Fund	22698
July		Incidentals, for sale of old furniture and two calves.	2500
		Hospital Repairs for overcharge	150
Aug		Estate of Harriet B. S. Dow	43600
Sept		Mrs James S. Biddle donation	500
Oct.		Fidelity Trust Co Loan	150000
		" for interest on deposit	3339
Nov.		Sarah Vogdes donation	30000
		Jennings + Stansfield est of Phila.	7500
		Carried forward	304465

Dec 1907 Jany

March

	By Amount brought forward	304465	
Dec 1907	" Mrs Robert M Lewis, "Christmas"	20000	
Jany 15	Philadelphia Contributionship	5500	
	Edward T. Dobbins Trust Fund	22118	
March 31	Rents of properties	883315	
	Ground Rents	37113	
4722.49	Mortgage Interest	645700	
	Bonds "	121244	
	Stock, dividends	25240	
	Expended other than income	330210	2394905

Cr.

Management of Estate

8708 54	By Taxes on properties for 1908	294613	
601395	" Water Rents	11850	
	Hospital Repairs	104583	
	City property Repairs	33927	
	Farm Repairs	2525	
	Office Expenses	170534	
	Annuities	70315	
	Insurance	13483	
	Anthony P Morris, act of Mrs Dow	21800	
	Printing annual Reports	4500	
	Fidelity Trust Co., pend Loan & int	150650	8787 80
			15161 25

Maintenace of House

By Amount expended by Matron		
for Meat	106945	
Butter & Eggs	104273	
Sundries	62782	
Wages	236000	
carried out	510000	15161 25

Amounts brought forward	5100 00	15161 25
House Supplies, ~~milk, potatoes &c~~	22013	
House Requisites, ~~furniture, China, linen~~	19687	
Groceries	144570	
Flour	32012	
Feed for horses and Cows	68675	
Drugs and medicine	29216	
Gas	59200	
Incidentals, Cows, garden seeds, utensils, wagon repair, horse shoes	35096	
Funerals and tombstones	40650	
Whiskey + Wine	18973	
Coal	201151	
Salaries, including Men's wages	241799	
Ice	22177	
Magazines and papers	3282	
Mrs Robert M Lewis, ~~Christmas dinner~~	18230	15161 25

We have examined the foregoing accounts of Richard Harris, Treasurer of Christ Church Hospital, compared the payments with the vouchers, and the receipts with the rents and interest on investments, and found them correct, with a balance on hand to his credit in Fidelity Trust Company of Sixteen thousand and thirteen 95/100 dollars.

April 1909 Committee on Estates & Accounts

Annual Meeting, 1909.

1516125

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peters a meeting was held at Christ Church Hospital on Monday, April 19, 1909, being the second Monday after Easter, at 5 o'clock P.M. There were present of the Vestry of Christ Church:

Messrs. Allen Childs
J. Brinton White
Richard Peters
Enlen Hutchinson
Charles P. Keith;

of the Vestry of St. Peter's Church:

Messrs. Charles Henry Jones
R. Winder Johnson
& Dr. Frederick P. Henry.

1516125

On motion Mr. Charles Henry Jones was elected Chairman and Charles P. Keith Secretary

The minutes of the last joint meeting were read and approved as read.

The annual report of the Board of Managers was read and adopted as read, and referred to the Board of Managers to print and distribute such number as they deem fit. The annual report of the Treasurer was read and approved and referred to the incoming Board with power.

On motion, Mr. Richard Harris was duly elected Treasurer of Christ Church Hospital

On motion, adjourned.

Chas. P. Keith
Secretary.

Richard Maris Treasurer

In account with Christ Church Hospital

Principal Account

1909 April 1st	To Balance	6013 95	
"	Property N.E. Cor. 3rd & South Sts. $10,500 less 302.50	10,197 50	
"	House 906 Dauphin St sold net.	1,119 23	
"	Hospital Farm 18 7650/10,000 acres sold	53,052 50	
"	Farmers & Mechanics Bank 4 shares stock sold	568 00	
"	Baltimore & Ohio R.R. $8000 Bonds sold net	7390 00	
"	Northern Pacific R.R. Joints $1000. Bond sold net.	960 00	
"	New York, L. Erie & Western R.R. $3000 Bond sold net	3090 00	
"	Pittsburg, Ft. Wayne & Chicago R.R. $1500 Bond sold net	1606 87	
"	North Pacific R.R. 3d $3000 Bonds sold "	2156 25	
"	Property 2758 Martha St sold net	1270 45	
"	Mortgage 1917 Watkins St paid off	700 00	
"	Mtge North Arlington N.J. paid off	800 00	
"	Rebecca Morton Memorial Fund from Phila. Trust Company, Cash on acct. of Princ	6708 18	105632 93

Cr.

By Lafayette Cemetery	400 00	
" 2000 Chicago City Ryy Bonds	2120 00	
" 2000 Lehigh Valley Collateral Loan	1987 00	
" 2000 Connellsville & Monogahela R.R.	2000 33	
" 2000 Minneapolis & St. Louis R.R.	2051 33	
Sold 1000. " 2000 Northern Pacific R.R. Joints	2008 67	
" Mtge. on 1716 Sansom St.	3800 00	
" Mtge. on 1528 Bainbridge St.	1800 00	
" Mtge. on 1603 Walnut St.	65000 00	
" Commission on sale of Hospital grund	530 00	
" Amount expended other than income	1334 79	83032 12
		22600 81

Income Account

To Rents of Properties	8573 82	
" Ground Rents	276 67	
" Interest on Mortgages	6698 39	
" Interest on Bonds	1408 25	
" Dividends on Stocks	201 90	
" Anne L. Phillips	247 54	
" E. S. Dobbins Trust Fund	448 63	
" Incidentals, calves sold	41 00	
" Insurance policies surrendered	168 30	
" Taxes refunded	162 10	
" Water rents refunded	17 92	
" Christmas dinner donation	200 00	
" Philadelphia Contributionship, Div.	55 00	
" Subscription privilege P. R. R.	11 70	
" Rebecca Morton Memorial. Income Acct	2557 92	
" Interest on deposits, Fidelity Trust	79 09	
" Fidelity Trust Loan	3000 00	
" Mary A. Stilson, bequest	500 00	
" Expended other than income	1334 79	25923 02

Cr.

By Taxes on property for 1909	2899 45	
" Water rents " "	106 50	
" Hospital Repairs	2815 87	
" City property repairs	273 78	
" Farm repairs	79 36	
" Office Expenses	1809 37	
" Annuities	617 50	
" Insurance	135 30	
" Fidelity Trust acct of loan	1000 00	
" Anne L. Phillips	141 54	9878 67
		16044 33

By Amount Forward		16044 35
Maintenance of House		
For Meat	1081 92	
" Butter and eggs	1185 00	
" Sundries	614 66	
" Wages	2588 42	
" Groceries	1603 15	
" Flour & bread	401 95	
" House Supplies	229 85	
" House Requisites	1052 28	
" Feed	726 16	
" Drugs	357 47	
" Gas	662 20	
" Incidentals	628 87	
" Whiskey & wine	35 25	
" Ice	230 50	
" Coal	1637 93	
" Magazines & papers	42 49	
" Christmas dinner &c	225 00	
" Funerals	199 50	
" Rebecca Morton Memorial Fund	29 25	
" Salaries	2512 50	16044 35

044 35

Annual Meeting 1910.

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peter's Church, a meeting was held at Christ Church Hospital on Monday April 4. 1910, being the Second Monday after Easter, at 5 o'clock P.M.

There were present of the Vestry of Christ Church:-

Messrs Charles Harris Clark,
Richard Peters,
Allen Childs,

Of the Vestry of St. Peter's Church,

Messrs Charles Henry Jones,
R. Winder Johnson,

On motion Mr. Charles Henry Jones was elected Chairman and Mr. Childs, Secretary.

The minutes of the last joint meeting were read, and approved, as read.

The Annual Report of the Board of Managers was read, adopted as read, and referred to the Board of Managers to print ~~and~~ such number of copies as in the discretion of the Board may be deemed advisable, and to distribute accordingly.

The Annual Report of the Chaplain in charge was also read, as was also the report of the Treasurer, which was approved and referred to the ~~Committee on Estimates and Accounts for Audit~~ incoming Board with power.

On motion, Mr. Richard Harris was nominated for the office of Treasurer, and, there being no other nomination the Secretary, was instructed to cast a ballot accordingly, which having been done, the Chair announced that Mr. Harris had been duly elected Treasurer of Christ Church Hospital.

On motion adjourned.

Allen Childs,
Secretary.

6044 35

Inventory and Income of property of Christ

		Assessed Value	Income	Mortgages
Real Est.	Hospital Grounds with Building			
	Gardener's house, Stable, Gashouse	Free		
	$32\frac{554}{1000}$ acres			
	The Farm 58 acres with Mansion			
	Bala Golf Club, Stable & outbuildings	62400		
	Bala Golf Club		900 00	
	The Rabbit		600 00	
	4 & 6 S. Front St	34,000 00	2700 00	
	N.E. corner Front & Market Sts.	45,000 00	2750 00	
	9 Letitia St.	5500 00	780 00	
	2426 Spruce St.	6000 00	500 00	
	1334 S. 18th St.	2400 00	240 00	
		255300 00	8470	
Ground Rents	283 S. Fifth St	466 66	28 00	
	435 Spruce St	833 33	50 00	
	257 & 259 N. Front St.	500 00	32 67 (£6.15s annual)	
	S.E. corner 5th & Vine St.	533 34	32 "	
	909 Dauphin St 906 ?	1400 00	70	
	908 & 910 Marshall St	1066 67	64	
		4800	276 67	
Mortgages	3034 & 36 Market St	5% 8000 00	400 00	
	629 N. 10th St	5% 6000 00	300	
	Longshore St. Tacony	5% 3000 00	150	
	2922 Fairhill St.	5% 1500 00	75	
	908 Dauphin St.	5% 900 00	45	
	2935 & 37 Orkney St.	5% 1700 00	85	
	2057 Camac St.	5% 2900 00	145	
		24000	1200	

of

Income

900 00
600 00
2700 00
2750 00
780 00
500 00
240 00
8470

28 00
50 00
32 67
(£6.15s annual)
32 "
70
64
276 67

400 00
300
150
75
45
85
145
1200

Christ Church Hospital April 1st 1910

				Income
Mortgages	Amount brought forward		24000.00	1200
	✓ 30 Wiota St.	5%	1800 00	90 00
	✓ 2803-11 Peter St.	5 3/10	3750 00	198 75
	✓ 1029 Norris St.	5%	2000 00	100 00
	✓ 1527 Parrish St.	5 4/10	5000 00	270 00
	✓ 1526 S. 7th St.	5 4/10	1250 00	67 50
	✓ 765 S. Front St.	5%	3000 00	150 00
	✓ 219 Spruce St	5%	3500 00	175 00
	✓ 325 Beaver St	5%	3000 00	150 00
	✓ 1818 & 1820 E. Ontario St	5 4/10	3600 00	194 40
	✓ 1323 S. 47th St	5%	4000 00	200 00
	✓ 1328 N. 52nd St	5 4/10	2500 00	135 00
	✓ 1844 Willington St.	5%	2400 00	120 00
	✓ 1846 Willington St	5%	2400 00	120 00
	✓ 2813 Peter St.		500 00	26 50
	✓ 2024 E. Tioga St	5%	1800 00	90 00
	✓ 1912 Passyunk Ave	5%	2000 00	100 00
	✓ 1914 Passyunk Ave	5%	2000 00	100 00
	✓ Morton, Delaware County, Pa.	5%	1000 00	50 00
	✓ 2523 N. 31st St.	4½	2000 00	90 00
	✓ 2525 N. 31st St.	4½	2000 00	90 00
	✓ 2527 N. 31st St.	4½	2000 00	90 00
	✓ 2529 N. 31st St.	4½	2000 00	90 00
	✓ 431 N. 9th St.	5%	2300 00	115 00
	✓ 1337 S. 19th St	5%	1200 00	60 00
	✓ 317 & 319 Arch St.	5%	25,000 00	1250 00
	✓ 130 N. 3rd St.	5%	15,000 00	750 00
	✓ 815 N. 3rd St.	5 1/8%	5,000 00	256 25
	✓ 906 Dauphin St.	5%	1500 00	75 00
			127500	6403 40

Inventory and Income of property of

Chris

				Income
	Amount brought forward		127500	6403.40
✓	N.E. corner 3rd & South Sts.	54/10	20,000 00	1080
✓	1716 Sansom St.	4 4/10	3800 00	167 20
✓	1528 Rainbridge St.	5%	1800 00	90 00
✓	1603 Walnut St.	4 1/2%	65,000 00	2925 00
			218100 00	10665.60
Bonds ✓	Lehigh Coal & Nav. Co	4 1/2%	1000 00	45
✓	Lehigh Valley R.R.	4 1/2%	6000 00	270
✓	Central Pacific RR	3 1/2%	5000 00	175
✓	Northern Pacific R.R.	3%	1000 00	30
✓	Chicago City Railway Co.	5%	2000 00	100
✓	Lehigh Valley Collateral Trust	4%	2000 00	80
✓	Minneapolis & St. Louis R.R.	5%	2000 00	100
✓	Connellsville & Monongahela R.R.	4%	2000 00	80
4 Inc. ✓	Chicago, Burlington & Quincy Joints	4%	1000 00	40
			22000	920
Stocks ✓	American Fire Ins. Co	5 shares	500 00	
✓	Ins. Co. of North America	54 shares	1080 00	64 80
✓	Farmers Bank of Reading	26 shares	2600 00	93 60
✓	Pennsylvania R.R.	2 shares	100 00	6 00
✓	Southern Pacific R.R.	20 shares	2000 00	120 00
			6280 00	284 40

Income
6403.40
1080
167.20
90.00
2925.00
10665.60
45
270
175
30
100
80
100
80
40
920
6480
9360
600
120.00
284.40

Christ Church Hospital April 1st 1910 continued

Obligations

Donations on which interest at 5% is paid during the life of the donor.

Sallie Emerick	1800.00	90.00
Louisa Whitby	1600.00	80.00
Mary E. Clarke	1000.00	50.00
Anne E. Merryweather	1250.00	62.50
Maria H. Murphy	100.00	5.00
Frances H. Goodall	750.00	37.50
Mary E. Granel	400.00	20.00
Mary Louisa Scoffin	3000.00	150.00
Esther M. Murray	350.00	17.50
May Taylor Hand	300.00	15.00
Adelaide E. McMakin	500.00	25.00
Anne L. Phillips	1440.00	70.50
	12460.00	623.00

Christ Church Landis bequest for graveyard 10000.00 500.00

Summary of Estate and Income

		Assess. Val.
Real Estate (exclusive of Hospital grounds and Buildings)	255300	8470
Ground Rents	4800	276.67
Mortgages	218100	10665.60
Bonds	22000	920
Stocks	6280	284.40
Phila. Contributionship's deposit	550	55
Cash held for investment	22600.81	
	529630.81	20671.67
Rebecca Norton Memorial Fund	113665.75	

Inventory of Securities of the Rebecca Morton Memorial Fund -

Stocks	✓ Pennsylvania R.R. 500 shares @ 66½	33250 00	✓
	✓ Ins. Co. of North America 334 shares @ 23	7682 00	✓
	✓ North Penna. R.R. Co. 123 shares @ 100½	12361 50	✓
	✓ Phila. Traction Co 50 shares @ 88	4400 00	✓
	✓ Catawissa R.R. 1st preferred 160 shares 55½	8880 00	✓
	✓ Catawissa R.R. 2nd preferred 70 shares @ 55	3850 00	✓
	✓ Woodland Cemetery Co. 1 share	100	✓
		70424 50	✓
Bonds	✓ 5000 Hudson River Gas & Electric Co. 1st Mortgage Ref'd Gold Coupon 5. 1929 #100.	5000 00	✓
	✓ 5000 Lehigh & Northampton Light, Heat and Power Co. consolidated Mortgage 5s Coupon 1908 to 57. #40.	2000 00	✓
	✓ 3000 Real Est. Title Insurance & Trust Co #100.	3000 00	✓
	✓ 4000 City of Phila. Reg 3½ due 7/1 1934	3840 00	✓
	✓ 1000 City of Phila. Reg 3½ due 7/1 1934	960 00	✓
	✓ 5000 City of Phila. Reg 3½ due 7/1 1931	4806 25	✓
	✓ 4000 Trenton Gas & Electric 5s @ 105.	4200 00	✓
	✓ 7000. Harrisburg Light Co. 5s @ 85	5950 00	✓
	✓ 2000 Elmira Water Co 5s	1980 00	✓
	✓ 3000 Chicago Suburban Water 5s	2340 00	✓
	✓ 2000 Philadelphia Suburban Gas 5s	2050 00	✓
	✓ 2000 Lehigh Valley 2nd 7s due 9/1. 1910.	2030 00	✓
	✓ 1000 Perkiomen R.R. 5s	1060 00	✓
	✓ 2000 City of York Sewer 4s	2010 00	✓
	✓ 1000 Township of Lower Merion 4s	1010 00	✓
	✓ 1000 County of Somerset C.H. 1919 4s	1005 00	✓
		43241 25	✓
		113665.75	✓

Annual Meeting 1911.

In pursuance of notice duly sent to the Rectors, and to each member of the respective Vestries, of Christ Church and St. Peter's Church, a meeting was held on Monday, April 24th 1911, being the second Monday after Easter, at 5 o'clock P.M.

There were present, the Rev. Lewis C. Washburn, D.D. Rector of Christ Church, and of the Vestry of Christ Church, the following viz:- Messrs J. Brinton White,

Charles Harris Clark,

Thos. M. Reede, Jr. and

Allen Childs.

Of the Vestry of St. Peter's Church

W. F. Henry.

On motion, Rev. Dr. Washburn was elected chairman and Mr. Childs Secretary.

After devotional exercises by Dr. Washburn

The minutes of the last joint meeting were read and approved.

The Annual Report of the Board of Managers was read, adopted as read, and referred to the ~~Board~~ incoming Board to print such number of copies as in the discretion of the Board may be deemed advisable, and to distribute accordingly.

The Annual Report of the Treasurer was then read, and referred to the incoming Board, with power.

On motion, Mr. Richard Harris was nominated for the office of Treasurer, and, there being no other nomination, it was moved that the nominations close, and the Secretary was instructed to cast a ballot accordingly, which being done, the Chair announced that Mr. Harris had been duly elected Treasurer of Christ Church Hospital.

On motion Adjourned.

Allen Childs, Secretary.

Richard Maris Treasurer

In account with Christ Church Hospital.

Principal Account

1910 April	1st	To balance	22600 81	
		" Rich. A. Cleeman Executor of Caroline E. Richmond (discretionary)	3000 00	
Aug.	31	" Lehigh Valley 7s paid off	2000 00	
"	"	" Estate of Amelia A. Krause, cash portion	2556 30	
		" " " Jewelry sold	222 50	
Sept.	30	" Estate of Anna E. Forehand	356 26	
Oct	11	" Deaconess F. Albin Jones - Donation	1500 00	
"	"	" Mrs. Sarah K. Irons Donation	150 00	
"	27	" Eliz. J. Hazleton - Donation	200 00	
Dec	16	" Farmers Bk. of Reading 26 shares sold	2229 50	
"	"	" Estate of Margaritta Campbell	238 22	
1911 Jan	25	" Sarah L. Bailey Donation	4,000 00	
"	26	" Penna. R.R. Stock 230 shares sold	14,522 64	
Feb.	28	" Penna. R.R. Stock 40 shares sold	2520 00	
"	"	" Penna. R.R. Stock 85 shares sold	5355 00	
March	8	" Penna. R.R. Stock 2 shares sold	126 00	
		" Estate of Mary E. Clarke	270 31	61847 54

Cr.

1910 Mar.	30	By mortgage on 124 N. 18th St	15000 00	
April	29	" Fidelity Trust, paid bal. of loan of Nov. 9. 1909	2000 00	
"	"	" Legal services in connection with Holbrook Estate	260 50	
May	27	" Mortgage on 815 N. 3rd St	1700 00	
"	"	" Insurance Co. of North America 1/2 Subs. to New Stock. 129 shares @ 7.50	967 50	
June	24	" " " 129 shares @ 7.50	967 50	
			20895 00	61847 54

1910				
June	24	By amounts brought forward	20895 50	61 847 54
Sept	30	" Sarah E. Russell Est. collateral inheritance tax	537 17	
"	"	" Legal services in Krause Estate	200 00	
Dec	30	" Mortgage N. E. cor. 34th & Market Sts.	2000 00	
"	"	" Mortgage 108 S. 18th St.	15000 00	
March	31	" Expended other than income for betterments, improvements &c	11,353 15	49985 82
		Balance		11 861 72
				61847 54

1911			
April	1st	To balance	11 861 72

Income Account

To Rents	830450	
" Ground Rents	24400	
" Mortgages	11,390 00	
" Bonds	3,342 50	
" Stocks	332 070	
" Donation from Friends	303 82	
" Interest on deposits	197 50	
" E. T. Dobbins Trust	451 48	
" A. E. Phillips	120 00	
" G. B. Lynch temporary deposit	150 00	
" Mrs. D. paid for painting room	7 00	
" Incidentals for calves &c sold	17 00	
" Donation for Christmas dinner	200 00	
" Expended other than income for betterments, improvements &c	11,353 15	39401 74

hital.

6184754

61 847 54

To amount Forward 39401 74

Cr.

By Management of the Estate

Taxes for 1910	3019 75	
Taxes for 1911	2944 26	
Water rent	95 50	
Hospital repairs	9291 82	
City repairs	312 47	
Office Expenses	1937 94	
Expended by Matron petty cash account	400 00	
R. M. Mem. Fund	1670 63	
Insurance	102 90	
Interest on Fidelity Loan	50 92	
Annuities paid	622 50	
A. L. Phillips	60 00	
G. B. Lynch	25 00	20533 69
		18868 05

Maintenance of the House

Expended for Meat	1251 66
" Butter & Eggs	1243 36
" Wages	2620 50
" House Supplies	1118 71
" Groceries	1695 54
" Bread	499 57
" House Requisites	1689 64
" Feed	647 84
" Drugs	496 91
" Gas	793 40
" Incidentals	633 43
	12690 56

Amounts Brought Forward		18,868 05
By amount Forward	1269056	
" Whisky & wine	25807	
" Milk	26454	
" Salaries	243980	
" Magazines & papers	2248	
" Funerals	74230	
" Hospital telephone	6190	
" Coal	191501	
" Ice	24839	
" Christmas dinner &c	22500	1886805

39401 74

2053369
1886805

Inventory and Estimated Income of property of Chris

			Assessed Value	Income
Real Est.	Hospital Grounds with Buildings			
	Gardener's house, Stable, Gas house		Free	
	$32\frac{554}{1000}$ acres			
	The Farm 58 acres with Mansion			
	Bala Golf Club, stable & outbuildings		162400	
	Bala Golf Club			900 00
	The Rabbit			600 00
	4 & 6 S. Front St	✓	34,000 00	2700 00
	N.E. corner Front & Market St.	✓	45,000 00	2750 00
	9 Letitia St.	✓	5500 00	780 00
	2426 Spruce St	✓	6000 00	500 00
	1334 S. 18th St.	✓	2400 00	240 00
			255300	8470 00 ✓
Ground Rents	283 S. Fifth St.	✓	46666	28 00
	435 Spruce St	✓	83333	50 00
	257 & 259 N. Front St	✓	500 00	£6.15s 32 67
	S.E. corner 5th & Vine St.	✓	53334	32 00
	908 Dauphin St.	✓	1400 00	70 00
	906 & 908 Marshall St	✓	106667	64 00
		✓	480000	276 67 ✓
Mortgages	3034 & 36 Market St.	✓	8000 00	5% 400 00
	629 N. 10th St	✓	6000 00	5% 300 00
	Longshore St. Tacony	✓	3000 00	5% 150 00
	2922 Fairhill St	✓	1500 00	5% 75 00
	908 Dauphin	✓	900 00	5% 45 00
	2935 & 37 Orkney St.	✓	1700 00	5% 85 00
	2057 Camac St.	✓	2900 00	5% 145 00
		✓	24000 00	1200 00 ✓

…d Value		Income
		900 00
		600 00
…00		2700 00
…00		2750 00
…00		780 00
…00		500 00
…00		240 00
		8470 00 ✓
…66		28 00
…33		50 00
…00	£6.15s	32 67
…34		32 00
…00		70 00
…67		64 00
…00		276 67 ✓
…00	5%	400 00
…00	5%	300 00
…00	5%	150 00
…00	5%	75 00
…00	5%	45 00
…00	5%	85 00
…00	5%	145 00
…00		1200 00 ✓

…l property of Christ Church Hospital April 1st 1911

					Income
Mortgages	Amount brought forward ✓		24000 00		1200 00 ✓
	30 Wiota St	✓	1800 00	5%	90 00
	2803-11 Peter St	✓	3750 00	5 3/10%	198 75
	2813 Peter St	✓	500 00	5 3/10%	26 50
	1029 Norris St	✓	2000 00	5%	100 00
	1527 Parrish St	✓	5000 00	5 4/10%	270 00
	1526 S. 7th St	✓	1250 00	5 4/10%	67 50
	765 S. Front St	✓	3000 00	5%	150 00
	219 Spruce St	✓	3500 00	5%	175 00
	325 Beaver St	✓	3000 00	5%	150 00
	1818-1820 E. Ontario St	✓	3600 00	5 4/10%	194 40
	1323 S. 47th St	✓	4000 00	5%	200 00
	1328 N. 52nd St	✓	2500 00	5 4/10%	135 00
	1844 Willington St	✓	2400 00	5%	120 00
	1846 Willington St	✓	2400 00	5%	120 00
	2024 E. Tioga St	✓	1800 00	5%	90 00
	1912 Passyunk Ave	✓	2000 00	5%	100 00
	1914 Passyunk Ave	✓	2000 00	5%	100 00
	Morton, Delaware Co	✓	1000 00	5%	50 00
	2523 N. 31st St	✓	2000 00	5%	100 00
	2525 N. 31st St	✓	2000 00	5%	100 00
	2527 N. 31st St	✓	2000 00	5%	100 00
	2529 N. 31st St	✓	2000 00	5%	100 00
	431 N. 9th St	✓	2300 00	5%	115 00
	317 & 319 Arch St	✓	25000 00	5%	1250 00
	1337 S. 19th St	✓	1200 00	5%	60 00
	130 N. 3rd St. [illegible] 3400 1907	✓	15.000 00	5%	750 00
	815 N. 3rd St.	✓	6700 00	5 4/10%	361 80
	906 Dauphin St	✓	1500 00	5%	75 00
		✓	128700 00		6548 95 ✓

Inventory and Estimated Income Continued —

Mortgages	Amount Brought Forward	128,700		6548 95	Stocks
	N.E. cor. 3rd & South St	20,000 00	5 4/10	1080 00	
	1716 Sansom St	3800 00	4 4/10	1672 0	
	1603 Walnut St	65,000 00	4 1/2	2925 00	
	1528 Bainbridge St	1800 00	5%	90 00	
	N.E. cor. 34th & Market Sts	2000 00	5 3/10	106 00	
	~~124~~ N. 18th St	15000 00	4 1/2	675 00	
	~~108 S. 18th St~~	15,000 00	5%	750 00	
10	222-26 Bread St	7500 00	5 4/10	405 00	Stocks
		258800 00		12,747 15	
Bonds	Lehigh Coal & Nav	1000 00	4 1/2	45 00	
	Lehigh Valley R.R.	6000 00	4 1/2	270 00	
	Central Pacific R.R.	5000 00	3 1/2	175 00	
	Northern Pacific R.R.	1000 00	3%	30 00	
	Chicago City Ry. Co.	2000 00	5%	100 00	
	Lehigh Valley Col. Trust	2000 00	4%	80 00	Bonds
	Minneapolis & St. Louis R.R.	2000 00	5%	100 00	
	Connellsville & Monongahela R.R.	2000 00	4%	80 00	
	Chicago, Burlington & Quincy Joints	1000 00	4%	40 00	
	Atlantic City R.R. Co	2000 00	4%	80 00	
	Union Traction Co	2000 00	4%	80 00	
	Philad. Electric Trust	1900 00	5%	95 00	
	Reading Co. Jersey Central R.R.	3000 00	4%	120 00	
	Pittsburg, C.C. & St. Louis	3000 00	4%	120 00	
	Consolidated Traction Co of N. Jersey	2000 00	5%	100 00	
		35,900 00		1515 00	

ntinued –

00			6548 95
0 00	5 4/10	1080 00	
0 00	4 4/10	167 20	
0 00	4 1/2	2925 00	
0 00	5/c	90 00	
0 00	5 3/10	106 00	
0 00	4 1/2	675 00	
0 00	5/c	750 00	
0 00	5 4/10	405 00	
00 00			12,747 15
0 00	4 1/2	45 00	
0 00	4 1/2	270 00	
0 00	3 1/2	175 00	
0 00	3/c	30 00	
0 00	5/c	100 00	
00	4/c	80 00	
00	5/c	100 00	
00	4/c	80 00	
00	4/c	40 00	
00	4/c	80 00	
00	4/c	80 00	
00	5/c	95 00	
00	4/c	120 00	
00	4/c	120 00	
00	5/c	100 00	
00			1515 00

Inventory & Estimated Income continued

Stocks	American Fire Ins. Co – 5 shares	500		
	Insurance Co. of North America 72 shares	1440 00		86 40
	Southern Pacific R.R 20 shares	2000 00		120 00
	Phila. Traction Co – 38 shares	3268 00		152 00
		7208 00		358 40
	Rebecca Morton Memorial Fund –			
Stocks	Insurance Co. of North America 445 sh	8900 00		267 00
	Penna. R.R. 185 shares	11,100 00		555 00
	N. Penna. R.R 123 shares	12,300 00		492 00
	Phila. Traction Co. 50 shares	4300 00		200 00
	Catawissa 1st Pref. 160 shares	8880 00		400 00
	Catawissa 2nd Pref. 70 shares	3850 00		175 00
		49330 00		
	Woodland Cemetery 1 share			
Bonds	Hudson River G. & E.	5000 00	5/c	250 00
	Lehigh & Northampton H. L. & P.	5000 00	4/2	200 00
	Real Est. Title Ins. & Trust Co	3000 00	4/c	120 00
	City of Phila. Reg 3 1/2 1931	4000 00	3 1/2/c	140 00
	" " "	1000 00	3 1/2	35 00
	" " " 1934	5000 00	3 1/2	175 00
	Trenton G. & E –	4000 00	5/c	200 00
	Harrisburg Light & Heat	7000 00	5/c	350 00
	Elmira Water Co	2000 00	5/c	100 00
	Chicago Sub. water	3000 00	5/c	150 00
	Phila. Sub. Gas	2000 00	5/c	100 00
	Perkiomen R.R.	1000 00	5/c	50 00
	City of York sewer	2000 00	4/c	80 00
		93330 00		4039 00

Amount brought forward	93330	4039
Township of Lower Merion	1000 00	4% 40 00
County of Somerset	1000 00	4% 40 00
	95,330 00	4119 00

We have examined the title deeds, ground rents, mortgages Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list, and find them to be correctly summarized as above

Philadelphia, April 24. 1911.

Allen Childs,
W. W. Frazier Jr.
Committee on Probate & Accounts.

Summary of Estate and Income

Real Estate (exclusive of Hospital grounds and Buildings)	Assessed Val. 255300	8470
Ground Rents	4800	276 67
Mortgages	258800	12747 15
Bonds	35900	1515
Stocks	7208	358 40
Phila. Contributionship's deposit	550	55
Cash held for Investments	11861 72	
	574497 2	23422 22
Rebecca Morton Memorial Fund	95330	4119

Annual Meeting 1912.

In pursuance of notice duly sent to each member of the Vestries of Christ Church and St. Peter's Church, a meeting was held at Christ Church Hospital on Monday April 15, 1912 being the second Monday after Easter, at 5 o'clock P. M.
There were present from Christ Church Rev. Dr. Louis C. Washburn Rector, and Vestry:.

J. Brinton White
Emlen Hutchinson
Allen Childs
Chas. Davis Clark.

and from the Vestry of St. Peters

Dr. Fred'k P. Henry
S. Davis Page
W. W. Frazier, Jr.

On motion the Rev. Dr. Louis C. Washburn was elected Chairman and W. W. Frazier Jr. Secretary.
The minutes of the last annual meeting of the Vestries were read and adopted as read.
The annual report of the Board of Managers was read and adopted as read and referred to the Board of Managers to print and distribute such number as they deem fit.
The annual Report of the Treasurer was read and approved and referred to the incoming Board with power.
On motion Mr. Richard Davis was duly elected Treasurer of Christ Church Hospital
On motion meeting adjourned

W. W. Frazier Jr.
Secretary

Richard Maris, Treasurer

In account with Christ Church Hospital
Principal Account

	1911						
April	1	To Balance	11861	72			
July	5	" Bond and Mortgage 317-19 Arch St Principal paid off	25000				
Aug.	11	" Chicago Sub. Water & Light Co. Bonds					
		$3000 Called #496-497-498. Morton Fund	3000				
Oct.	4	" Bond & Mortgage 2529 N. 31st St Mortgage paid off	2000				
Nov.	13	" Iowa Central R.W. Co. 5% Col. Trust sold to					
		Brown Bros. & Co. 6000 @ 100 1/4	6015				
	1912						
Jan.	8	" Mary Zanichelli ant. deposited as donation	1000				
Feb.	1	" Kansas City So. R.W. Equip 4 1/2 s. sold to					
		Brown Bros. & Co. 5000 @ 100 1245 due May 1	5006	13			
	1	" Iowa Central R.W. Co. Col Trust 5 s. sold to					
		Brown Bros. & Co. 1000 @ 100 245 due May 1	1002	45			
Feb.	27	" Cambria & Indiana R.R. Co. Col. Trust 5% Series "A"					
		sold to Brown Bros & Co. 10,000 @ 100 21 due Sept 1, 12	10049				
		" Iowa Central R.W. Col. Trust Series "B" sold to					
		Brown Bros & Co. 3000 @ 100 16 due May 1/12	3004	80			
		" Richard A. Cleemann Executor of					
		Caroline E. Richmond (discretionary)	2000				
Mar.	21	" Cambria & Indiana R.R. Col. Trust sold to					
		Brown Bros. & Co. 5000 @ 100 36 due Sept 1-12	5021		7	4960	10
		Cr.					
	1911						
Mar.	31	By Bond & Mortgage W. side of Bread south side of New St.					
		Nos. 122-124-126	7500				
		" Estate of Eliz. Jane Hazleton col inheritance tax paid	107	70			
		" Estate of Miss Hazleton Clara S. Gillingham	500				
		" Estate of Miss Hazleton Three Hazleton heirs	300				
April	28	" Hazleton Estate J. Harvey Gillingham	50				
		" " " Three Hazleton heirs	300				
			8757	70	7	4960	10

	1911					
April	28	By amounts brought forward	8757	70	74960	10
May	26	" The Farm Survey and Map	25			
June	30	" Hazleton Estate Frederick Chas. Hazleton	100			
Oct.	27	" Brown Bros. & Co.				
		$15,000 Cambria & Indiana R.R. Co. Equip Trust 5s.				
		Series "A" due Sept 1, 12 @ 100 ¼	150	37 50		
		$10,000 Iowa Central R.R. Co. Equip Trust 5s Series "A"				
		due May 1, 12 @ 100 ¼	100	25		
		$5,000 Kansas City Southern R.R. Co. Equipt 4½s.	5006	25		
		series "A" due May 1, 1912 @ 100 ⅛				
Nov.	24	" Mortgage on Property 41 So. 2d St.	6000			
	1912					
Feb.	1	" Mortgage on Property 406 So. 16th St.	6000			
Mar.	31	" Expended other than Income for				
		improvements etc.	1056	94	52008	39
		" Balance			22951	71
					74960	10

	1912					
April	1	To Balance			22951	71

Income Account

		To Rents	8744	67		
		" Ground Rents	276	67		
		" Mortgage Interest	11852	19		
		" Interest on Bonds	4618	91		
		" Dividend on Stocks	2418	40		
	1911					
May	16	" Donation. Chas. David Clark	8	25		
	18	" Incidentals sale of dry cow	35			
	22	" Penn Warrants sold (18 5/10 shares)	188	50		
June	29	" Donation Friends of the Wsp. thru Mrs. J. T. Mitchell	75			
	2	" C. T. Dobbins' Trust Fund	253	13		
			2 8465	72		

		To amount forward	2 8465	72		
May	29	" Estate of Margarette P. Mingle	158	37		
April	20	" Interest on deposits	40	91		
Nov.	1	" Interest on deposits	176	03		
		" Donation from Chas. Dana Clark.	15			
Dec.	1	" E. T. Dobbins Trust Fund	219	23		
	7 1912	" Mrs. Robert M. Reid (Christmas dinner)	200			
Jan	11	" Donation "A Well Wisher of the Hospital" thru Mrs G. P. Mitchell	150			
	15	" Phila Contributorship	55			
Feb.	3	" Proceeds from sale of Three Cabinets	16	50		
March	29	" Annie L. Phillips dec'd acct of cash found in her room	134	25		
		" Annie L. Phillips dividend on Southern Pacific	120			
		" Expended other than Income for Improvements etc.	1056	94	3 0807	95
		Cr.				
1912		By Management of Estate				
		" Taxes for 1912.	2944	26		
		" Water Rent	-82			
		" Hospital Repairs	1875	97		
		" City Repairs	467	26		
		" Office Expense	2059	56		
		" Insurance	117	45		
		" Rebecca Norton Memorial Fund	976	84		
		" Annuities paid	970	32		
		" Mingle Estate	5			
		" G. B. Lynch	20			
		" Interest for Accrude Int $30,000 bonds brought from Brown Bro.	413	75		
		" Annie L. Phillips dividend on South. Pacific	120		1 0052	41
					2 0755	54

By amounts forward		20755 54
Maintenance of House		
" amount for meat	1559 49	
" " " Butter & Eggs	1638 61	
" " " Wages	2992	
" " " House Supplies	1607 15	
" " " Groceries	1988 22	
" " " Bread	481 12	
" " " House Requisites	1108 69	
" " " Feed	756 82	
" " " Drugs	525 55	
" " " Gas	965 27	
" " " Incidentals	588 39	
" " " Whisky and Wines	26 50	
" " " Milk	171 40	
" " " Salaries	2729	
" " " Magazines & Papers	17 48	
" " " Funerals	335 40	
" " " Hospital Telephone	52 80	
" " " Coal	2331 44	
" " " Ice	255 41	
" " " Christmas dinner, etc.	175	
" " " Expended by Matron petty cash acct.	400	
" " " Electricity	50	20755 54

3 0807 95

1 0052 41

2 0755 54

Inventory and Estimated Income of Properties of

			Assessed Value		Income	
Real Estate	Hospital Ground with Buildings, Gardener's house, stable, Gas house, 32 554/1000 acres		Free			
	The Farm 58 acres with Mansion, Bala Golf Club, stable & outbuildings		162400			
	The Farm Bala Golf Club				900	
	The Mansion, The Rabbit				600	
	4 & 6 So. Front Street (Robert Burnet Co.)	✓	34000		2700	
	15 Market St. (Felix Soman)	✓	45,000		2750	
	9 Letitia St. (John J. Hayes) to F. Inv. policy	✓	5,500		480	
	2426 Spruce St. (Dr. Lightner Witmer)	✓	6000		500	
	1334 So. 18th St. (B. A. Somers & Son)	✓	2,400		240	
		✓	255300		8470	✓
Ground Rents	283 So. 5th St.	✓	466	66	28	
	435 Spruce St.	✓	833	33	50	
	257 & 259 N. Front St.	✓	500		R.E. 15A 32	67
	S.E. Cor. 5th & Vine Sts.	✓	533	34	32	
	908 Dauphin St.	✓	1400		70	
	906 & 8 Marshall St.	✓	1066	67	64	
		✓	4800	00	276	67 ✓
Mortgages	3034 & 36 Market St.	✓	8000	✓	5% 400	✓
	629 N. 10th St	✓	6000	✓	5% 300	✓
	Longshore St. Factory	✓	3000	✓	5% 150	✓
	2922 Fairhill St.	✓	1500	✓	5% 75	✓
	908 Dauphin St.	✓	900	✓	5% 45	✓
	2935-37 Orkney St.	✓	1700	✓	5% 85	✓
	2057 Camac St.	✓	2900	✓	5% 145	✓
	30 Wista St.	✓	1800	✓	5% 90	✓
		✓	25800		1290	✓

Christ Church Hospital April 1st 1912.

			Assessed Value			Income	
Mortgages	Amount brought forward	✓	25800			1290	✓
	2803-11 Peter St.	✓	3750	✓	5 4/10 %	198 75	✓
	2813 Peter St.	✓	500	✓	5 4/10 %	26 50	✓
	1029 Norris St.	✓	2000	✓	5 %	100	✓
	1527 Parrish St.	✓	5000	✓	5 4/10 %	270	✓
900	1526 S. Seventh St.	✓	1250	✓	5 4/10 %	67 50	✓
600	765 S. Front St.	✓	3000	✓	5 %	150	✓
2700	219 Spruce St.	✓	3500	✓	5 %	175	✓
2750	325 Beaver St.	✓	3000	✓	5 %	150	✓
780	1818-20 E. Ontario St.	✓	3600	✓	5 4/10 %	194 40	✓
500	1323 So. 47th St.	✓	4000	✓	5 %	200	✓
240	1328 N. 52d St. Holiday pays 1334 N.	✓	2500	✓	5 4/10 %	135	✓
8470 ✓	1844 N. Willington St.	✓	2400	✓	5 %	120	✓
	1846 N. Willington St.	✓	2400	✓	5 %	120	✓
28	2024 E. Tioga St. no	✓	1800	✓	5 %	90	✓
50	1912 Passyunk Ave.	✓	2000	✓	5 %	100	✓
32 67	1914 Passyunk Ave.	✓	2000	✓	5 %	100	✓
32	Norton Delaware Co.	✓	1000	✓	5 %	50	✓
70	2523 N. 31st St.	✓	2000	✓	5 %	100	✓
64	2525 N. 31st St.	✓	2000	✓	5 %	100	✓
276 67 ✓	2527 N. 31st St.	✓	2000	✓	5 %	100	✓
400 ✓	431 N. 9th St.	✓	2300	✓	5 %	115	✓
300 ✓	1337 S. 19th St.	✓	1200	✓	5 %	60	✓
150 ✓	130 N. 3d St.	✓	15000	✓	5 %	750	✓
75 ✓	815 N. 3d St.	✓	5000	✓	5 4/10 %	270	✓
45 ✓	906 Dauphin St.	✓	1500	✓	5 %	75	✓
85 ✓	N. E. Cor. 3d & Sontle St.	✓	20000	✓	5 4/10 %	1080	✓
145	1716 Sanson St	✓	3800	✓	4 4/10 %	167 20	✓
90	1603 Walnut St	✓	65000	✓	4½ %	2925	✓
1290 ✓			189300	✓		9279 35	✓

Inventory and Estimated Income Continued

			Assessed Value		Income			
Mortgages	Amount brought forward		189300	✓	9279	35		Stocks
	1528 Bainbridge St.	✓	1800	✓	5%	90	✓	
	N. E. cor 34th & Market	✓	2000	✓	5 7/10%	106	✓	
	41 S. Second Street	✓	6000		5%	300	✓	
	406 S. 16th St.	✓	6000		4½%	270	✓	
	404 S. 22d St.	✓	3500		4½%	157	50 ✓	
	2415 Spruce St.	✓	2500		4½%	112	50 ✓	
	223 N. 22d St.	✓	7000		4½%	315	✓	Stocks
	210 S. Seventh St.	✓	6000		5%	300	✓	
		✓	224100			10930	35 ✓	
Bonds	Lehigh Coal and Nav. Co.	✓	1000		4½%	45	✓	
	Lehigh Valley R. R. Consols	✓	6000		4½%	270	✓	
	Central Pacific R. R.	✓	5000		3½%	175	✓	
	Northern Pacific R. R.	✓	1000		3%	30	✓	
	Chicago City Ry. Co.	✓	2000		5%	100	✓	Bonds
	Lehigh Valley R. R. Col. Trust 4s.		2000		4%	80		
	Minneapolis & St. Louis R. R.	✓	2000		5%	100	✓	
	Connellsville & Monongahela R. R.	✓	2000		4%	80	✓	
	Chicago, Burlington & Q. Points	✓	1000		4%	40	✓	
	Atlantic City R. R.	✓	2000		4%	80	✓	
	Union Traction Co. of Phila.	✓	2000		4%	80	✓	
	Phila. Electric Trust	✓	1900		5%	95	✓	
	Reading Co. Jersey Central	✓	3000		4%	120	✓	
	Pittsburg, Cin. Chic. & St. Louis	✓	3000		4%	120	✓	
	Consol. Traction of New Jersey	✓	2000		5%	100	✓	
			35900	✓		1515	✓	
Stocks	American Fire Ins. Co.	5 Shares	500					
	Ins. Co. of North America	72. do	1440		✓	86	40	
			1940	✓		86	40 ✓	

Value		Income		
✓		9279	35	
✓	5%	90		✓
✓	5 9/10%	106		✓
	5%	300		✓
	4½%	270		✓
	4½%	157	50	✓
	4½%	112	50	✓
	4½%	315		✓
	5%	300		✓
		10930	35	✓
	4½%	45		✓
	4½%	270		✓
	3½%	175		✓
	3%	30		✓
	5%	100		✓
	4%	80		
	5%	100		✓
	4%	80		✓
	4%	40		✓
	4%	80		✓
	4%	80		✓
	5%	95		✓
	4%	120		✓
	4%	120		✓
	5%	100		✓
		1515		✓
✓		86	40	
		86	40	✓

							Income	
Stocks		Amount brought forward		1940		✓	86	40 ✓
		Southern Pacific R. R.	✓	2000			120	
		Phila. Traction Co.	38 sh ✓	3268			152	
				7208	✓		358	40 ✓
		Rebecca Morton Memorial Fund.						
Stocks		Ins. Co. of North America	208 sh	4160		✓	249	60
		Penna R. R.	60 sh.	3600		✓	180	
		N. Penna R. R.	123 sh.	12300		✓	492	
		Phila. Traction Co.	50 sh.	4300		✓	200	
		Catawissa 1st Pref.	160 sh.	8880		✓	400	
		Catawissa 2d Pref.	70 sh.	3850		✓	175	
		Woodland Cemetery	No value	37090	✓		1696	60 ✓
Bonds		Hudson River Gas & Elec.	✓	5000		5%	250	
		Lehigh & Northampton						
		Light, Heat & Power	✓	5000		4%	200	
		Real Est. Title Ins. & Trust Co.	✓	3000		4%	120	
		City of Phila. Reg. 3½	✓	4000		3½%	140	
		City of Phila " "	✓	1000		3½%	35	
		City of Phila. " "	✓	5000		3½%	175	
		Trenton Gas & Elec.	✓	4000		5%	200	
		Harrisburg Light Co.	✓	7000		5%	350	
		Elmira Water Co.	✓	2000		5%	100	
		Phila. Sub. Gas.	✓	2000		5%	100	
		Perkiomen R. R.	✓	1000		5%	50	
		City of York Sewer	✓	2000		4%	80	
		Township of Lower Merion.	✓	1000		4%	40	
				42000			1840	
				42000	✓		1840	✓

	Amount brought forward.		42000	✓		1840	✓
Bonds.	County of Somerset C. H.	✓	1000		4%	40	
			43000	✓		1880	✓
Mortgages	124 N. 18th St.	✓	15000	✓	4½%	675	✓
	108 S. 18th St.	✓	15000	✓	5%	750	✓
	222-6 Bread St.	✓	7500	✓	5½%	412 50	✓
	815 N. 3d St. (part)	✓	1700	✓	5 4/10%	91 80	✓
	3714 Chestnut St. Wife yet to come forward	✓	12000		5 4/10%	648	✓
			51200	✓		2577 30	✓

We have examined the Title Deeds, Ground Rents, Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list, and find them to be correctly enumerated as above

Philadelphia, April 13. 1912,

Allen Childs,
[signature]
} Committee on Estates and Accounts,

Summary of Estate and Income

	Assessed Val.	
Real Estate (exclusive of Hospital grounds and Building)	255300	8470
Ground Rents	4800	276 67
Mortgages	224100	10930 35
Bonds	35900	1515
Stocks	7208	358 40
Phila. Contributionship deposit	550	55
Cash held for investment	22951 71	
	550809 71	21605 42
Rebecca Morton Memorial Fund	131290	6153 90

Annual meeting 1913.

In pursuance of notice duly sent to the Rectors, and to each member of the respective Vestries of Christ Church and St. Peter's Church, a meeting was held on Monday, March 31. 1913, being the Second Monday after Easter, at 5 o'clock P.M. in the parlor of Christ Church Hospital.

There were present, Rev. Louis C. Washburn, S.T.D. Rector of Christ Church, and of the Vestry of Christ Church, the following gentlemen viz:- Messrs Chas. P. Keith, J. Brinton White, Chas. Davis Clark & Allen Childs Of the Vestry of St. Peter's Church, Dr. Fredk. P. Henry & D. S. B. Chew. Dr. Washburn was called to the Chair, and opened the meeting with devotional exercises. Mr. Childs was appointed Secretary.

The minutes of the last Annual meeting were read and approved.

Mr. C. P. Keith, as President of the Board of Managers, read the annual report, pending which reading Mr. Sidney W. Keith, of St. Peter's Vestry, appeared and took his seat.

After reading the Annual Report Mr. C. P. Keith continued and read the Annual report of the Treasurer which was on motion referred to the incoming Board with power.

Mr. Charles P. Keith nominated as Treasurer, Mr. Richard Maris, There being no other nomination, the Secretary was instructed to cast the ballot, which having so done reported the fact to the Chair who thereupon announced that Mr. Maris had been duly elected Treasurer of Christ Church Hospital.

On motion Adjourned.

Allen Childs,
Secretary

Richard Maris, Treasurer

In account with Christ Church Hospital

Principal Account

1912 April	1	To Balance	2295 71	
	2	" Ins. Co. of North America 137 shares sold @ 21½ less Com.	2928 37	
		" Penna R.R. Co. strip 125 shares sold	7742 19	
	3	" Ins. Co. North America strip 60 shares sold	1282 50	
	4	" Ins. Co. North America strip 20 shares sold	427 50	
	8	" Ins. Co. North America strip 20 shares sold	427 50	
May	16	" Bond & Mtg. 906 Dauphin St paid acct. principal	900	
	23	" Library Co. of Phila one share strip sold	16 75	
July	27	" Bond & Mtg. 1516 So. 7th St. Mtg. paid off	1250	
Nov.	6	" Bond & Mtg. 1605 Walnut St. Paid. acct principal	5000	
	7	" Ground Rent 906-8 Marshall St. deducted on acct.	25	
1913 Feb.	14	" Bond & Mtg. 2134-36 Market St. Mtg. paid off	8000	50951 52
		Credit		
1912 Mar.	29	By Bond and Mtg. 404 So. 22nd St	3500	
		" Bond & Mtg. 2415 Spruce St.	2500	
		" Bond & Mtg. 223 N. 22nd St. & 2001-2115 Summer St	7000	
		" Bond & Mtg. 210 So. 7th St.	6000	
April	26	" Bond & Mtg. 3714 Chestnut St.	12000	
June to	28	" Peter St. Houses 2803-5-7-9-11-13.		
Jan.	31	expenses incurred in getting poss. of property	1452	
Jan.	31	" Property 1323 So. 47th St.		
		expenses incurred in getting poss. of property	123	
		" Hot Water Heating Plant (Hosp.) as per contract	461	
		" Norfolk & Western R.R. Equip. Trust 4% Bonds	3992	
		" Hosp. Farm Valuation & appraisement	100	
		" Expended other than income	5120 17	42248 17
		" Balance		8703 35
				50951 52
1913 Mar.	1	To Balance		8703 35

Income Account

Feb.	1913 28	To Rents of property	6976 32		
		" Ground rents	276 74		
		" Mortgage Interest	11687 76		
		" Interest on Bonds	3365		
		" Dividends on Stocks	2080		
		" Interest on deposits	103 34		
		" E. T. Dobbins Trust Fund	438 48		
		" Satisfied of Mortgage	50		
		" Deposited by Caroline E. F. Halifax	50		
		" Mary J. Edwards for funeral expenses	53 90		
		" Donation of Mrs. Jas. S. Biddle	3		
		" Donation of Chas. D. Clark (for plants)	5		
		" Incidentals	52		
		" Christmas dinner Mrs. P. M. L.	200		
		" Expended other than income	5120 17	30412 21	

Credit

Management of the Estate

		By Hospital Repairs	3185 64	
		" City Repairs	247 48	
		" Office Expenses	2060 83	
		" Insurance	96 80	
		" Rebecca Morton Memorial Fund	659 66	
		" Annuities	900	
		" Gratuities	325	
		" Water Rent	90	
		" Miss G. B. L. on acct. special deposit	5	
		" Farm Repairs	31 32	
		" Interest accrued on Bonds purchased	73 78	7675 51
				22736 70

50951 52

42248 17

8703 35

50951 52

8703 35

Amount brought forward.		22736 70
Maintenance of House		
Amt. expended for meat	1880 18	
" " " butter + eggs	1798 47	
" " " House Supplies	1866 37	
" " " House Repairs	701 45	
" " " Wages	3062	
" " " Groceries	1867 14	
" " " Bread	615 78	
" " " Milk	196 50	
" " " Drugs	652 83	
" " " Gas	1081 20	
" " " Ice	241 48	
" " " Feed	872 19	
" " " Salaries including wages of men	2949 98	
" " " Incidentals	1459 39	
" " " Funerals	411 59	
" " " Long Distance Telephone	46 37	
" " " Petty Cash	300	
" " " Electricity	60	
" " " Whiskey + Wine	242 51	
" " " Coal	2141 26	
" " " Christmas dinner Mrs. F.M.S.	250	
" " " Magazines + Papers	4001	22736 70

Inventory and Estimated Income of Properties of

Chri

		Assessed Value		Income	
Real Estate	Hospital Ground with Buildings, Gardener's house, stable, Gas house, 32 554/1000 acres	Free			Mortgage ?
	The Farm 58 acres with Mansion, Bala Golf Club, stable + outbuildings	162400			?
	The Farm Bala Golf Club			900	
	The Mansion, The Habbit			600	
	4+6 So. Front Street (Robert Buist Co.) ✓	34000		2700	
	15 Market St. (Felix Samson) ✓	45000		3000	
	9 Petition St. (J. R. Byrne + Co.) ✓	5500		780	
	2426 Spruce St (Dr. Lightner Witmer) ✓	6000		500	
	1334 So. 18th St. (D. A. Somers + Son) ✓	2400		240	
	1323 So. 4th St. (Mrs. M. H. Hogan) ✓	3500		240	
	2803.5.7.9.11.13 Peter St. (J. R. Somers) ✓	3000		648	
		261800		9608	✓
Ground Rents	283 So. 5th St. ✓	466 66		28	
	435 Spruce St. ✓	833 33		50	
	257 + 259 N. Front St. ✓	500	R6.150	32 67	
	S. E. cor 5th + Vine St. ✓	533 34		32	
	908 Dauphin St. ~~Corner Office~~ ✓	1400		70	
		3733 33	✓	212 67	
Mortgages ?	629 N. 10th St. ✓	6000	5%	300	
	Longshore St. Lacony ✓	3000	5%	150	
	2922 Fairhill St. ✓	1500	5%	75	
	908 Dauphin St. ✓	900	5%	45	
	2935.37 Orkney St. ✓	1700	5%	85	
	2057 Camac St. ✓	2900	5%	145	
	30 Winton St. ✓	1800	5%	90	
		17800	✓	890	✓

Christ Church Hospital April 1st 1913.

	Amount	Value		Income
Mortgages Amount brought forward.	17800			890
1029 Morris St.	2000		5%	100
1525 Parrish St.	5000		5 4/10%	270
~~1526 So. Seventh St.~~	~~1250~~		~~5 4/10%~~	~~67 50~~
765 So. Front St.	3000		5%	150
219 Spruce St.	3500		5%	175
225 Beaver St. ? #825	3000		5%	150
1818-20 E. Ontario St.	3600		5 4/10%	194 40
1328 N. 52d St.	2500		5 4/10%	135
1844 N. Willington St.	2400		5%	120
1846 N. Willington St.	2400		5%	120
2024 E. Yoga St.	1800		5%	90
1912 Passyunk Ave	2000		5%	100
1914 Passyunk Ave.	2000		5%	100
Morton Delaware Co.	1000		5%	50
2523 N. 31st St.	2000		5%	100
2525 N. 31st St.	2000		5%	100
2527 N. 31st St.	2000		5%	100
431 N. 9th St.	2300		5%	115
1337 So. 19th St.	1200		5%	60
130 N. 3d St.	15000		5%	750
815 N. 3d St.	5000		5 4/10%	270
906 Dauphin	600		5%	30
N. E. cor 3d + South St.	20000		5 4/10%	1080
1716 Sansom St.	3800		4 4/10%	167 20
1603 Walnut St. $65000. Loan paid 5000	60000		5%	3000
1528 Bainbridge St.	1800		5%	90
N. E. cor 34th + Market St.	2000		5 3/10%	106
41 So. 2d St.	6000		5%	300
	175700			8912 60

		Income
900		
600		
2700		
3000		
780		
500		
240		
240		
648		
9608		
28		
50		
R 6.150		
32 67		
32		
70		
212 67		
5%	300	
5%	150	
5%	75	
5%	45	
5%	85	
5%	145	
5%	90	
	890	

			Assessed Value		Income
Mortgages	Amount brought forward.		175700		8962 60
	406 So. 16th St.		6000	4½%	270
	404 So. 22d St.		3500	4½%	157 50
	2415 Spruce St.		2500	4½%	112 50
	223 N. 22d St.		7000	4½%	315
	210 So. Seventh St. 1st Mtge or Ground Rent		6000	5%	300
			200700		10067 60
Bonds	Lehigh Coal + Nav. Co.		1000	4½%	45
	Lehigh Valley R.R. Consol Mtge 4%		6000	4½%	270
	Central Pacific R.R.		5000	3½%	175
	Northern Pacific R.R.		1000	3%	30
	Chicago City Ry Co.		2000	5%	100
	Lehigh Valley Col. Trust		2000	4%	80
	Minneapolis + St. Louis R.R.		2000	5%	100
	Connellsville + Monongahela R.R.		2000	4%	80
	Chicago, Burlington + Q. ~~Bonds~~ Coupons		1000	4%	40
	Atlantic City R.R. Co.		2000	4%	80
	Union Traction Co. of Phila.		2000	4%	80
	Phila. Electric Trust		1900	5%	95
	Reading Co. Jersey Central		3000	4%	120
	Pittsburg, Cin. Chic. + St. Louis		3000	4%	120
	Consol. Traction of New Jersey		2000	5%	100
	Norfolk + Western Ry Equip.		4000	4%	160
	Penna R.R. Convertible		8000	3½%	280
	Canadian Northern Ry. Equip. Trust		1000	4½%	45
			48900		2000
			48900		2000

							Income
		8922 60	Stock	American Fire Ins. Co.	5 shares	500	
	4½%	270		Southern Pacific R. R.	20 "	2000	120
	4½%	157 50		Phila Traction Co.	@ 86? 38 "	3268	152
	4½%	112 50				5768	272
	4½%	315					
	5%	300					
		10067 60		Rebecca Morton Memorial Fund.			
			Stocks	Ins. Co. North America	@ 20 280 shs.	5600	336
	4½%	45		Penna. R. R.	@ 60 60 "	3600	180
	4½%	270		N. Penna. R. R.	@ 100 123 "	12300	492
	3½%	175		Phila. Traction Co.	@ 86 50 "	4300	200
	3%	30		Catawissa 1st Pref.	@ 55½ 160 "	8880	400
	5%	100		Catawissa 2d Pref.	@ 55 70 "	3850	175
	4%	80		Woodland Cemetery no value		38530	1783
	5%	100					
	4%	80	Bonds	Hudson River Gas + Elec.		5000	5% 250
	4%	40		Lehigh + Northampton Light, Heat + Power		5000	4% 200
	4%	80		Real Estate Title Ins. + Trust Co.		3000	4% 120
	4%	80		City of Phila Reg. 3½	$5000.	4000	3½% 140
	5%	95		City of Phila " "	Due July 1931.	1000	3½% 35
	4%	120		City of Phila " "	Due July 1934	5000	3½% 175
	4%	120		Trenton Gas + Electric		4000	5% 200
	5%	100		Harrisburg Light Co.		7000	5% 350
	4%	160		Elmira Water Co.		2000	5% 100
	3½%	280		Phila. Sub. Gas.		2000	5% 100
	4½%	45		Perkiomen R. R.		1000	5% 50
		2000		City of York Sewer		2000	4% 80
		2000		Township of Lower Merion		1000	4% 40
				County of Somerset C. H.		1000	4% 40
						43000	1880

Mortgages	124 N. 18th St.	✓	15000	4½%	675 ✓
	108 So. 18th St.	✓	15000	5%	750 ✓
	222-6 Bread St.	✓	7500	5½%	412 50 ✓
	815 N. 3d St. (part)	✓	1700	5 7/10%	91 80 ✓
	3714 Chestnut St.	✓	12000	5 7/10%	648 ✓
			51200 ✓		2577 30 ✓

We have examined the Title Deeds, Ground Rents, Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list, and find them to be correctly enumerated as above.

Philadelphia, April 14, 1913.

Allen Childs,
Chas D Clark
} Auditing Committee.

Summary of Estate and Income

	Assessed Val.	
Real Estate (exclusive of Hospital grounds and Buildings)	261800	9608
Ground Rent	3733 33	21267
Mortgages	200700	1006760
Bonds	48900	2000
Stocks	5768	272
Phila. Contributorship deposit	550	55
Cash held for investments	8703 35	
	530154 68	22215 27
Rebecca Morton Memorial Fund	132730	6240 30

Annual meeting 1914

In pursuance of notice duly sent to the Rectors of Christ Church and St. Peter's Church and the members of the Vestries of said Churches a meeting was held at Christ Church Hospital on Monday, April 20, 1914, being the second Monday after Easter at 5 o'clock P.M.

There were present from Christ Church,

Charles P. Keith
Allen Childs
Richard Peters
Charles Davis Clark

and from St. Peter's Church,

Dr. Frederick P. Henry
S. Davis Page

On motion, Mr. Page took the chair, and Mr Keith acted as Secretary.

The minutes of the last annual meeting were read and approved

The annual report of the Board of Managers was read and referred to the new Board of Managers with power.

The report of the Treasurer was read and referred to the new Board.

Mr. Allen Childs nominated Mr. Richard Maris for Treasurer for the ensuing year. On ballot, Mr. Maris was duly elected.

On motion, adjourned,

Chas. P. Keith
Secretary.

Richard Norris Treasurer

In account with Christ Church Hospital.

Principal Account.

1913.					
March	1	To Balance	8703 35		
	4	" Rebecca Bryson donation	1000		
	22	" Ground Rent 906-908 Marshall St extinguished	1575		
April	7	" Mary Taylor Hand donation	50		
	14	" Norfolk & Western R.W. Equip Trust 3000 bonds sold 99 40/100	2994		
June	2	" Bond & Mtg. 210 So 7th St paid	6000		
	18	" Bond & Mtg. Beaver & Charlotte St. paid	3000		
Aug.	2	" Bond & Mtg. 1603 Walnut St paid on acct.	5000		
		" Norfolk & Western Equip Trust 1000 bond paid	1000		
Sept.	1	" Bond & Mtg. 1336 Longshore St paid	3000		
Oct.	2	" Bond & Mtg. 1603 Walnut St. paid on acct	5000		
Nov.	6	" Central Pacific Ry. 3½s sold by Newbold.			
		5000 at 90½ 4525.			
		Less Commission 6.25	4518 75		
		" Ins. Co. of North America sold by Newbold			
		280 shares at 22 6160			
		Less Com. and Int. on loan 46.67	6113 33		
Dec.	16	" Bond & Mtg. 2935.37 Orkney St paid on acct	600		
	17	" Bond & Mtg. 1029 Norris St assigned	2000		
1914 Jan.	13	" Bond & Mtg. 2922 Fairhill St assigned	1500		52054 43
		Credit.			
1913 March	28	By 8000 Penna. R. R. 3½ Convertible Bonds @ 97	7844 67		
		" 1000 Canadian Northern Equip Trust 99.078	992 78		
April	25	" Bond & Mtg. S.W. cor 6th & Appletree St	5000		
May	30	" Penna. R. R. 6 shares stock allotted @ 50	300		
		" Storm Water Drainage Contracts	289 90		
June	27	" Bond and Mtg. 916 Pine St	8000		
		Carried forward	22427 35		

	1913	By amount brt. forward	22427 35	52054 43.
June	27	" Storm Water Drainage Contracts	1201 61	
July	25	" Storm Water Drainage Contract	1515 91	
Aug.	29	" Storm Water Drainage Contracts	1028 32	
Sept.	26	" Storm Water Drainage Contracts	31 61	
		" John C. Winter Chestnut tree expert	10	
		" Page & Page Collected with rent from tenan	85	
Oct.	31	" Bond & Mtg. 210 So. 7th St.	18000	
	1914			
Jan.	30	" A. H. Phillips for services in connection with sale of property, said sum to be returned in case of sale under existing option	1000	
		" A. H. Phillips to pay for option for purchase of Wm. Sullivan's 8 acres (more or less) as per resolution of Jan 7th	1500	
		" Expended other than income	3298 45	
		" Balance	2041 18	52054 43
March	1	To Balance		2041 18

Income Account

To rents of properties	987277
" ground rents	2269
" Interest on mortgages	12533 80
" Interest on bonds	4061 97
" Dividend on stocks	1561 16
" Interest on E. T. Dobbins Trust Fund	438 45
" Mary J. Freeman in her room at death	3
" M. Louise Billings in her room at death	22 40
" Donation for plants Mr. C. D. C.	20
" Miss Anna S. Lewis donation of Christmas dinner etc.	200
Carried forward.	28940 24

Amt. brt. forward.	289024	
By Miss Sarah Vogdes donation for chapel lamps	2150	
" Philadelphia Contributionship div.	55	
" Julia Kung amt found in her room	67	
" Interest on deposit in Fidelity Trust Co.	5825	
" Felix Lomax for expenses for collecting rent fd Page + Page	85	
	29226 99	
" Expended other than Income 3298	329845	32525 44
		32525 44

Credit

1914

Management of the Estate

By Hospital Repairs	173595	
" City Repairs	76353	
" Office Expenses + extra salary voted	240868	
" Insurance	8470	
" Rebecca Morton Memorial Fund	61536	
" Annuities	95116	
" Gratuity	150	
" Water Rents	134	
" Page and Page	85	
" Sales	3380 42	
" Lehigh + Northampton Coupons returned	125	10433 80
		22091 64

Maintenance of House

Amount expended for:-

Meat	22559 8
Butter + Eggs	18839 5
House Supplies	19786 9
House Req.	8138 6
Wages	9192
Groceries	17265 1
Bread	6586 2
Carried forward	125096 1

Amt. brt. forward	1250961	2209164
Amt. expended for:-		
Milk	111	
Drugs	54319	
Gas	109210	
Ice	24023	
Feed	86043	
Salaries	344929	
Incidentals	96195	
Funerals	86	
Hospital Telephone	5551	
Petty Cash	300	
Electricity	6070	
Wines and Whiskey	18768	
Coal	144334	
Magazines and papers	4061	
Christmas dinner	150	2209164

3252544

10433 80

2209164

Inventory and Estimated Income of Properties of

		Assumed Value		Income
Real Estate	Hospital Ground with Buildings, Gardener's House, stable, etc. 32 $\frac{554}{1000}$ acres	Free		
	The Farm 58 acres with The Mansion The Rabbit	162,400		600
	The Club House Bala Golf Club			900
	4 + 6 So. Front St. (Robt. Buist Co.)	34,000		2700
	N. E. Cor. Front + Market Sts:-	45,000		
	United Cigar Stores Co.			1700
	Wm. M. Wossoff			1000
	Joseph Shapiro			360
	S. H. Robson + Co.			300
	J. J. Schecker			192
	2426 Spruce St (Dr. Lightner Witmer)	6,000		500
	9 Letitia St. (J. H. Ryon + Co.)	5,500		780
	1334 So. 18th St (John T Somers)	2,400		240
	2803-2813 Peter St. (D. A. Somers + Son)	3,000		648
	1323 So. 47th St. (Mrs. M. H. Hagan)	3,000		240
		261300		
		261300		10160
Ground Rents	283 So Fifth St.	466.66		28
	435 Spruce St	833.33	(R.3.7p.6p)	50
	257 N. Front St	250	(R.3.7p.6p.)	16.34
	259 N. Front St.	250		16.34
	S. E. Cor. 5th + Vine St.	533.34		32
	908 Dauphin St.	1400		70
		3733.33		212.68
Mortgages	629 N. 10th St	6000	5%	300
	908 Dauphin St	900	5%	45
	Amt. forward.	6900		345

Christ Church Hospital April 1st 1914.

Mortgages	Amount brt. forward	6900		345	
	2935-37 Orkney St. ? Mtge 1700, ask	1100	5%	55	
	2057 Camac St	2900	5%	145	
	30 Wiota St	1800	5%	90	
	1525-27 Parrish St.	5000	5 4/10	270	
	765 So. Front St.	3000	5%	150	
	219 Spruce St.	3500	5%	175	
	1818-20 Ontario St.	3600	5 4/10	194 40	
	1328 N. 52d St. ? #1334	2500	5 4/10	135	
	1844 Willington St	2400	5%	120	
	1846 Willington St	2400	5%	120	
	2024 E. Tioga St. ? R $2500.-	1800	5%	90	
	1912 Passyunk Ave	2000	5%	100	
	1914 Passyunk Ave to Inv.	2000	5%	100	
	Morton, Del. Co.	1000	5%	50	
	2523 N. 31st St.	2000	5%	100	
	2525 N. 31st St	2000	5%	100	
	2527 N. 31st St	2000	5%	100	
	431 N. 9th St	2300	5%	115	
	1337 So. 19th St.	1200	5%	60	
	130 N. 3d St.	15000	5%	750	
	815 N. 3d St (part)	5000	5 4/10	270	
	906 Dauphin St.	600	5%	30	
	N. E. cor. 3d + South Sts.	20000	5 4/10	1080	
	1716 Sansom St.	3800	5%	190	
	1603 Walnut St. Inv. Ex Acts Nov 1914	50000	5%	2500	
	1528 Bainbridge St. Want Inv July 24	1800	5%	90	
	N. E. cor. 34th + Market Sts.	2000	5 3/10	106	
	41 So. Second St	6000	5%	300	
	Amount forward	155600		7930 40	

		Annual Value		Income		
Mortgages	Amount brt. forward.	155600 ✓		7930 40 ✓		Stock.
	406 So. 16th St.	✓ 6000	4½%	270	✓	
	404 So. 22d St.	✓ 3500	4½	157 50	✓	
	2415 Spruce St.	✓ 2500	4½	112 50	✓	
	223 N. 22d St.	✓ 7000	4½	315	✓	
	210 So. 7th St.	✓ 18000	5%	900	✓	
	110 N. 6th St.	✓ 5000	5%	270	✓	
	916 Pine St.	✓ 8000	5%	432	✓	
	1616 N. 6th St.	✓ 2200 ✓	5%	118 80	✓	Bonds.
		207800 ✓		10506 20	✓	
Bonds	Canadian Northern Equip. Trust	1000 ✓	4½%	45	✓	
	Lehigh Coal & Nav. Co.	1000 ✓	4½%	45	✓	
	Lehigh Valley R. R.	6000 ✓	4½	270	✓	
	Northern Pacific	1000 ✓	3%	30	✓	
	Chicago City Ry.	2000 ✓	5%	100	✓	
	Lehigh Valley Col. Trust	2000 ✓	4%	80	✓	
	Minneapolis & St. Louis	2000 ✓	5%	100	✓	
	Connelsville & Monongahela R. R.	2000 ✓	4%	80	✓	
	Chicago Burlington & Quincy	1000 ✓	4%	40	✓	
	Atlantic City Ry.	2000 ✓	4%	80	✓	
	Union Traction Co. Phila.	2000 ✓	4%	80	✓	
	Phila. Electric Trust	1900 ✓	5%	95	✓	
	Reading Co. Jersey Central	3000 ✓	4%	120	✓	
	Pittsburg Cin. Chic. & St. Louis	3000 ✓	4%	120	✓	Stocks
	Consol. Traction of New Jersey	2000 ✓	5%	100	✓	
	Penna R. R. Convertible	8000 ✓	3½%	280	✓	
		39900 ✓		1665	✓	

Income	
7930	40 ✓
270	✓
157	50 ✓
112	50 ✓
315	✓
900	✓
270	✓
432	✓
118	80 ✓
10506	20 ✓
45	✓
45	✓
270	✓
30	✓
100	✓
80	✓
100	✓
80	✓
40	✓
80	✓
80	✓
95	✓
120	✓
120	✓
100	✓
280	✓
1665	✓

					Income	
Stock.	Insurance Co. State of Pa.	— 4 ~~5~~ shares	~~500~~			
	Southern Pacific R.R.	20 " ✓	2000		120	
	Phila. Traction Co.	— 38 " ✓	3268		152	
			5~~7~~68		272	✓
	E. T. Dobbins Trust Fund		10000		450	
	Rebecca Morton Memorial Fund					
Bonds.	Hudson River Gas + Electric	— ✓	5000	5%	250	✓
	Lehigh Valley Transit Co. ~~Lehigh + Northampton L.H. + P. Co.~~	— ✓	2500	5%	125	✓
	Real Estate Title + Trust Co	— ✓	3000	4%	120	✓
	City of Phila.	— ✓	4000	3½%	140	✓
	" " "	— ✓	1000	3½%	35	✓
	" " "	— ✓	5000	3½%	175	✓
	Trenton Gas + Electric Co.	— ✓	4000	5%	200	✓
	Harrisburg L.H. + P. Co.	— ✓	7000	5%	350	✓
	1st Mtg Elmira Water Co. Light + Railway	— ✓	2000	5%	100	✓
	Phila. Sub. Gas.	— ✓	2000	5%	100	✓
	Perkiomen R.R.	— ✓	1000	5%	50	✓
	City of York Sewer	— ✓	2000	4%	80	✓
	Township of Lower Merion	— ✓	1000	4%	40	✓
	County of Somerset C.H.	— ✓	1000	4%	40	✓
			40500	✓	1805	✓
Stocks	Pennsylvania R.R.	— 66 shares ✓	3960		198	
	North Penn. R.R.	— 123 " ✓	12300		492	✓
	Phila. Traction Co.	— 50 " ✓	4300		200	✓
	Catawissa 1st Pref.	— 160 " ✓	8880		400	✓
	Catawissa 2d Pref.	— 70 " ✓	3850		175	✓
	Woodland Cemetery lot no value	— ✓	33290	✓	1465	✓

		Assessed Value		Income
Mortgages	124 N. 18th St.	15000	4½%	675
	108 So. 18th St.	15000	5%	750
	222-26 Bread St.	7500	5½%	412 50
	815 N. 3d St (part)	1700	5 4/10%	91 80
	3714 Chestnut St.	12000	5 4/10%	648
		51200		2577 30

We have examined the Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list and found them to be correctly summarized as above.

Philadelphia, 20 June 1914,

Allen Childs,
Chas S Clark } Auditing Committee

Summary of Estate and Income

Real Estate (exclusive of Hospital ground and Buildings)	Assessed Val. 261300	10160
Ground Rents	3733 33	212 68
Mortgages	207800	10506 20
Bonds	39900	1665
Stocks	5668	272
Phila. Contributorship deposit	550	55
Cash held for investment	2041 18	
	520992 51	22870 88
Rebecca Morton Memorial Fund	124990 645982	5847 30 287 18

October 16. 1914

A joint meeting of the Vestries of Christ church and St Peters Church was held today at 5 o'clock P.M.

Present Messrs Coates, Chs. Keith, Childs Mr Fisher Mr Page, Dixon, Dr Henry, S. Keith & Lansdale

The meeting appointed Mr Coates Chairman and Mr Lansdale was appointed Secretary

The Chairman appointed tellers of the Election Mr Charles F. Shoener was nominated for Treasurer and was unanimously elected on ballot.

W M Lansdale, Secretary

Inventory and Estimated Income of Properties of

		Assessed Value	Income
Real Estate	Hospital Ground with Buildings, Gardener's House, stable, etc. 32 $\frac{534}{1000}$ acres	Free	
	The Farm 58 acres with The Mansion The Rabbit	162,400	600
	The Club House Bala Golf Club		900
	4+6 So. Front St. (Pott. Burst Co.)	34,000	2700
	N.E. cor. Front and Market Sts:-	45,000	
	United Cigar Stores Co.		1700
	Wm. N. Wossoff		1000
	Joseph Shapiro		360
	J. A. Staubecker		192
✓	2426 Spruce (Dr. Lightner Witmer)	6,000	500
✓	9 Letitia St (John M. Lyon + Co.)	5,500	780
✓	1334 So 18th St. (John F. Somers)	2400	240
✓	2803 to 2813 Peter St. (D. A. Somers & Son)	3000	648
	2057 Camac St.	2900	276
		261200	9896
Ground Rents	283 So. Fifth St.	466.66	28
	435 Spruce St.	833.33	50 (R3-70.6%)
	257 N. Front St.	250	76.34 (R3-70.6%)
	259 N. Front St.	250	16.34
	S.E. cor. 5th + Vine St.	533.34	32
✓	908 Dauphin St.	1400	70
		3733.33	212.68
Mortgages	629 N. 10th St.	6000	5% 300
✓	908 Dauphin St. ??	900	5% 45
✓	30 Wister St.	1800	5 4/10% 97.20
	Amt. forward	8700	442.20

...ies of

Income

600

900 ✓

2700

1700

1000

360

192

500

780

240

648 ✓

276 ✓

9896 ✓

28

50
(£3-7s.6p.)

16 34
(£3-7s.6p.)

16 34

32

70

212 68 ✓

5% 300

5% 45

5 4/10% 97 20

442 20 ✓

Christ Church Hospital April 1, 1915.

Mortgages	Amt. brt. forward	8700 ✓		442	20 ✓
✓	1525-27 Parrish St.	5000	5 4/10%	270	
✓	219 Spruce St.	3500	5%	175	
✓	1818-20 Ontario St.	3600	5 4/10%	194	40
✓	1328 N. 52d St.	2500	5 4/10%	135	
✓	1844 Willington St.	2400	5%	120	
✓	1846 Willington St.	2400	5%	120	
✓	2024 E. Tioga St.	1800	5%	90	
✓	1912 Passyunk Ave.	2000	5%	100	
✓	1914 Passyunk Ave	2000	5%	100	
✓	Morton, Del. Cr.	1000	5%	50	
✓	2523 N. 31st St.	2000	5%	100	
✓	2525 N. 31st St.	2000	5%	100	
✓	2527 N. 31st St.	2000	5%	100	
✓	431 N. 9th St.	2300	5%	115	
✓	1337 So. 19th St.	1200	5%	60	
✓	130 N. 3d St.	15000	5%	750	
	815 N. 3d St (part)	5000	5 4/10%	270	
✓	906 Dauphin St.	600	5%	30	
✓	N. E. Cor. 3d & South Sts.	20,000	5 4/10	1080	
✓	1716 Samson St.	3800	5%	190	
✓	1603 Walnut St.	50000	5%	2500	
✓	1528 Bainbridge St.	1800	5%	90	
✓	N. E. Cor. 34th & Market Sts.	2000	5 3/10	106	
✓	41 So. Second St.	6000	5%	300	
✓	406 So. 16th St.	3000	5%	150	
✓	404 So. 22d St.	3500	5%	175	
✓	2415 Spruce St.	2500	5%	125	
✓	223 N. 22d St.	7000	5%	350	
	Amount forward	164,600		8387	60

Mortgages	Amount brt. forward	164600		8387 60	Stock
✓	210 So. 4th St.	18000	5%	900	
✓	110 N. 6th St.	5000	5 4/10%	270	
✓	916 Pine St.	8000	5 4/10%	432	
✓	1616 N. 6th St.	2200	5 4/10	118 80	
✓	1323 So 47th St (first mtg.)	2500	5 4/10%	135	
✓	1323 So. 47th St. (second mtg.)	1750	6%	102	
✓	1740 Ludlow St.	9000	5%	450	
		211,050 ✓		10,795 40 ✓	
Bonds ✓	Canadian Northern Equip. pd 3/1/15.	1000	4½%	22 50	
✓	Lehigh Coal & Nav. Co.	1000	4½%	45	
✓	Lehigh Valley R. R. Consol. Mtge Loan	6000	4½	270	
✓	Northern Pacific	1000	3%	30	
✓	Chicago City Ry.	2000	5%	100	
✓	Lehigh Valley Col. Trust	2000	4%	80	
✓	Minneapolis & St. Louis	2000	5%	100	Bond
✓	Connelsville & Monongahela R. R.	2000	4%	80	
✓	Chicago Burlington & Quincy N. P. & G. N.	1000	4%	40	
✓	Atlantic City Ry.	2000	4%	80	
✓	Union Traction Co. Phila.	2000	4%	80	
✓	Phila. Electric Trust	1900	5%	95	
✓	Reading Co. Jersey Central	3000	4%	120	
✓	Pittsburg Cin. Chic. & St. Louis	3000	4%	120	
✓	Consol. Traction of New Jersey	2000	5%	100	
✓	Pennsylvania R. R. Cons.	4000	4½%	180	
✓	Erie R. R. Equipment Trust	1000	4%	40	
		36,900 ✓		1582 50 ✓	
✓	Pennsylvania R. R. Cons. ✓	6000	4½%	270	

	8387 60	Stock ✓	Insurance Co. State of Pa.	4 shares	400	24	
5%	900	✓	Southern Pacific R.R.	20 "	2000	120	
5 4/10%	270	✓	Phila. Traction Co.	38 "	3268	152	
5 4/10%	432	✓	Farmers + Mechanics Nat. Bank	3 "	375	296 21	
5 4/10	118 80	✓	Northern Liberties Nat. Bank	3 "	744	36	
5 4/10%	135	✓	Insurance Co. of North America	15 "	315	18	
6%	102	✓	Lehigh Valley R.R. Co.	3 "	216	15	
5%	450	✓	Lehigh Coal + Navigation Co.	3 "	246	12	
	10,795 40 ✓	✓	Minehill + Schuylkill Haven R.R. Co.	3 "	159	8	25
		✓	United Railway etc. of New Jersey	4 "	872	40	
4 1/2%	22 50	✓	Westmoreland Coal Co.	4 "	212	14	
4 1/2%	45	✓	Bank of Pittsburg Natl. Assoc.	1 "	115	6	
4 1/2	270	✓	Northern Central R.R. Co.	2 "	224	8	
3%	30	✓	Washington Gas Light Co.	4 "	300	19	20
5%	100				9446 ✓	493	45
4%	80		E. T. Dobbins Trust Fund		10000	450	
			Rebecca Morton Memorial Fund				
5%	100	Bonds ✓	Hudson River Gas + Electric		5000	5%	250
4%	80	✓	Lehigh Valley Transit Co.		2500	5%	125
4%	40	✓	Real Estate Title + Trust Co.		3000	4%	120
4%	80	✓	City of Phila.		4000	3 1/2%	140
4%	80	✓	" " "		1000	3 1/2%	35
5%	95	✓	" " "		5000	3 1/2%	175
4%	120	✓	Trenton Gas + Electric Co.		4000	5%	200
4%	120	✓	Harrisburg L. H. + P. Co.		7000	5%	350
5%	100	✓	Elmira Water Co.		2000	5%	100
4 1/2%	180	✓	Phila. Sub. Gas.		2000	5%	100
4%	40	✓	Perkiomen R.R.		1000	5%	50
	1582 50	✓	City of York Sewer		2000	4%	80
4 1/2%	270	✓	Township of Lower Merion		1000	4%	40
		✓	County of Somerset C. H.		1000	4%	40
					40500 ✓	1805	✓

								Charl	
Stocks ✓	Pennsylvania R. R.	66 shares	3960		198				In
✓	North Penn. R. R.	123 "	12300		492				1914
✓	Phila. Traction Co.	50 "	4300		200			March	5
✓	Catawissa 1st Pref.	160 "	8880		400			May	27
✓	Catawissa 2d Pref.	70 "	3850		175			June	1
✓	Woodland Cemetery lot no value		33290	✓	1465	✓			17
								July	11
Mortgages ✓	124 N. 18th St.		15000		4½%	675			23
✓	108 S. 18th St.		15000		5%	750			
✓	222-26 Broad St.		7500		5½%	412	50	Oct.	3
✓	815 N. 3d St. (part) fpd 4/16/15		1700		5 4/10%	91	80		
✓	3714 Chestnut St.		12000		5 4/10%	648			
			51200	✓		2577	30 ✓	Dec.	7
	Summary of Real Estate and Income								18
	Real Estate (exclusive of Hospital grounds and Buildings)		Assessed Val. 261200	✓		9896	✓	Jany.	1915 4
								Feby.	10
	Ground Rents		3733 33	✓		212	68 ✓		15
	Mortgages	214050.00	211050			10795	40 ✓		
	Bonds		42900	✓		1582	50		1914
	Stocks		9446	✓		493	45 ✓	March	27
	Phila. Contributorship deposit		550			55		April	24
	Cash held for Investment		1016 50						
			529895 83			22035	03		
	Rebecca Morton Memorial Fund		124990			5847	30	June	26
								Sept.	25
								Dec.	7
								"	28
								"	31

Charles F. Shoener, Treasurer

In account with Christ Church Hospital

Principal Account

1914 March	5	To Balance	2041 18	
May	27	" Elizabeth T. S. Woodhouse donation	150	
June	1	" Bond and Mtge. 2935-37 Orkney St. paid	1100	
	17	" Penna. R.R. Convertible $8000 bonds sold at 99⅛	7920	
July	11	" Emma Volans' Estate	275 55	
	23	" Elizabeth Mullen donation	500	
		" Bond and Mtge. 765 So. Front St. paid	3000	
Oct.	2	" Check no. 8466 issued to A. L. Phillips by special resolution of Board January 7, 1914 not used and now cancelled	1500	
Dec.	7	" 1323 So. 47th St. sold ($4250) each	160	
		" 1323 So. 47th St. Cancellation of Fire Policy + Stamps	53 50	
	18	" Donation "In memory of Edwin C. Potts"	125	
1915 Jany.	4	" Jeanette P. Templeton donation	500	
Febry.	10	" Estate of Anna Howe	488 15	
	15	" 1323 So. 47th St. Quarterly payment on principal on 2d mtg.	50	17863 38

Credit

1914 March	27	By Bond and Mtge. 1616 N. 6th St. (3 yr. 5 4/10%)	2200	
April	24	" 2% on $5000 Lehigh + Northampton R. R. + P. Co. exchanged for $2500 of Lehigh Valley Transit Co. Refunding + Improvement Mtge. 50 yr. 5%. Gold Bond due 6/1/1960	100	
June	26	" Bond and Mtge. 1740 Ludlow St. (3 yr. 5%)	9000	
Sept.	25	" Collecting timber for Golf Bridge	87 31	
Dec.	7	" On acct. Golf Bridge first payment (as per contract)	180	
	28	" On acct. Golf Bridge Contract	247 82	
	31	" Union Paving Co. for material delivered + laid on road around House	275 58	
		Carried forward	12090 71	

1915		By amount brt. forward	12090 71	17863 38
Jany.	29	" Storm Water Drainage	367 12	
	"	" Supervision of Golf Bridge A. L. Phillips	50	
Febry.	26	" Balance due on Golf Bridge Contract 1/16/15	122 51	
		" Maria H. Murphy on acct. deposit	50	
		" Expended other than income	4166 54	
		" Balance	1016 50	17863 38

March	1	To Balance	1016 50

Income Account

	To rents of properties	9628 68
	" ground rents	212 74
	" interest on mortgages	13193 09
	" interest on bonds	3482 94
	" dividend on stocks	1678 23
	" interest on E. T. Dobbins' Trust Fund	438 42
	" Miss Margaret McAdam from her estate	269 51
	" Miss G. B. Lynch Ins. deposit	102 50
	" Incidentals	75 60
	" Ins. Co. of State of Pa. fractional certificate sold	19 72
	" Chestnut Tree Contract	77
	" Fidelity Interest on Deposits	78 88
	" Miss Anna S. Lewis Christmas dinner donation	200
	" 1323 So. 47th St. two months' taxes + water rent paid	10 66
	" Treasurer's Bond cancelled premium having been paid	12 50
	" Bond of Richard Davis, Treas. returned premium	2 88
	" Expend other than income	4166 54
	Carried forward	33649 89

17863 38	Amt brt. forward	33649 89 ✓
	Credit	
	Management of the Estate	
	By Hospital Repairs 1459 68	
	" City Repairs 551 74	
	" Office Expenses 2471 05	
17863 38 ✓	" Insurance 158 75	
	" Rebecca Morton Memorial Fund 5436 60	
1016 50	" Annuities 9499 91	
	" Gratuities 100	
	" Water Rents 140	
	" Taxes 3385 82	
	" Caroline E. F. Stickfort 50	
	" G. B. Lynch on acct special deposit 10	
	" G. B. Lynch on acct special Ins. deposit 94 50	9915 05 ✓
		23734 84 ✓
	Maintenance of House	
	Amount expended for :-	
	Meats 2303 52	
	Butter and Eggs 1849 51	
	House Supplies 1775 39	
	House Requisites 1188 02	
	Wages 3462 66	
	Groceries 2019 41	
	Bread 604 95	
	Milk 241 50	
	Drugs 441 65	
	Gas 1109 30	
	Ice 237 44	
	Carried forward 15233 35 ✓	

Amt. brt. forward	1523335	2373484
Amount expended for:—		
Feed	76084	
Salaries	329780	
Incidentals	97807	
Funerals	173	
Hospital Telephone	6681	
Petty Cash	310	
Electricity	6340	
Wines and Whiskey	21045	
Coal	240287	
Magazine and Papers	3825	
Christmas dinner	200	2373484

We have examined the Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list, and found them to be correctly summarized as above

Chas D. Clark
Allen Childs,
} Auditing Committee

Philadelphia, 14th May 1915.

Annual meeting of 1915

2373484

In pursuance to the notice duly sent to the Rectors of Christ Church and St Peter's Church and the members of the Vestries of said churches a meeting was held at Christ Church Hospital on Monday April 12th 1915 being the second Monday after Easter at 5 p.m.

There were present from Christ Church

Allen Childs

Richard Peters

and from St. Peter's Church

Dr. Frederick P. Henry

W. W. Frazier Jr.

On motion Mr. Childs took the chair and Mr. Frazier acted as Secretary

The Minutes of the last Annual Meeting and the Special Meeting of October 16th were read and approved.

The Annual Report of the Board of Managers and referred to the New Board of Managers to print and distribute.

The Annual Report of the Treasurer was read and approved and referred to the incoming Board with power

On motion Mr. Charles F. Shoemer was duly elected by ballot to the office of Treasurer.

On motion adjourned W. W. Frazier Jr. Secy

2373484

Securities with the Invested

Auditing Committee

1

Inventory and Estimated Income of Properties of

		Assessed Value		Income	
Real Estate	Hospital Ground with Buildings Gardener's House, Stable etc. 32 554/1000 acres	Free			
	The Farm 58 acres with The Mansion, The Rabbit 10/5-150. 1/1-150. 4/29, 150. 7/1, 150.	162400		600	✓
?	The Club House, Bala Golf Club 4/1-$225. 7/1 $225.- 10/1-250. 1/1-250.			1075	
	4+6 So. Front St. (Robt. Buist Co.)	34000	✓	2700	✓
	N. E. Cor. Front + Market Sts.	45000	✓		
		241400			
Anthony Riggs pd 7/1 to 11/1, inc $100 ?	United Cigar Stores Co.			1700	✓
	Wm. M. Wossoff			1000	✓
	Joseph Shapiro			360	✓
	G. W. Johnson			192	
	2426 Spruce St. (Dr. Lightner Witmer)	6000	✓	500	✓
	9 Letitia St. (Ayres, Bridges + Co.)	5500	✓	780	✓
	2803 to 2813 Peter St. (Mrs. A. D. Buehl)	3000	✓		
	2057 Camac St.	2900	✓		
		258800		8907	✓
		258800	✓	8907	✓
Ground Rents	283 So. Fifth St. 7/1-14 - 1/1-14.	466 66	✓	28	✓
	435 Spruce St. 7/1-25. 1/1-25.	833 33	✓	50	✓
	257 N. Front St. 3/1-16.37 year pd 5/17-	250	✓	(£3-7s-6p) 16 34	
	259 N. Front St. 3/1-16.37 year	250	✓	(£3-7s-6p) 16 34	
	S. E. Cor. 5th + Vine Sts. 5/1 32.	533 34	✓	32	✓
	908 Dauphin St. 4/15-35. 10/15-35.	1400	✓	70	✓
		3733 33		212 68	
		3733 33	✓	212 68	✓
Mortgages	629 N. Tenth St. 3/27 - 9/27	6000	✓	5% 300	✓
	908 Dauphin St. 4/15 - 10/15	900	✓	5% 45	✓
	30 Wiota St. 7/4 7/4	1800	✓	5 4/10% 97 20	✓
	1525-27 Parrish St. 6/2 12/2	5000	✓	5 4/10 270	✓
		13700		712 20	
	Amt. forward	13700	✓	712 20	✓

Christ Church Hospital April 1, 1916

			13700			712	20	
Mortgages	Amt brt. forward		13700	✓		712	20	✓
	219 Spruce St.	1915 4/30-87.50 pd 5/4/15 Grant Insurance	3500	✓	5%	175		✓
	1818-20 Ontario St.	7/27. 97.20 11/5. 97.20	3600	✓	5½	194	40	✓
	1328 N. 52d St.	7/27 ? 1384 Inv.?	2500	✓	5½	135		✓
	1844 Willington St.	3/1/9/1.	2400	✓	5%	120		✓
	1846 Willington St.	3/1-9/1	2400	✓	5%	120		✓
	2024 C. Lorga St.	7/1-45-1/1-45 pd 7/15	1800	✓	5%	90		✓
	1912 Passyunk Ave.	3/6-9/6	2000	✓	5%	100		✓
	1914 Passyunk Ave.	3/6-9/6	2000	✓	5%	100		✓
	Norton, Del. Co.	5/25. 11/25-25	1000	✓	5%	50		✓
	2523 N. 31st St.	6/13 12/13	2000	✓	5%	100		✓
	2525 N. 31st St.	6/13. 12/13	2000	✓	5%	100		✓
	2527 N. 31st St.	6/13 12/13	2000	✓	5%	100		✓
	431 N. 9th St.	2/26-8/26	2300	✓	5%	115		✓
	1337 S. 19th St.	3/15-30. 9/15-30.	1200	✓	5%	60		✓
	130 N. Third St.	3/15-9/15	15000	✓	5%	750		✓
	906 Dauphin St.	5/16 11/16	600	✓	5%	30		✓
	N.E. Cor. 3d + South Sts.	6/5 12/5	20000	✓	5½	1080		✓
	1716 Sansom St.	7/15. 95. 1/15. 95.	3800	✓	5%	190		✓
	1603 Walnut St.	7/5-1250.- 1/5-1250.-	50000	✓	5%	2500		✓
	1528 Rainbridge St.	7/28 1/28-45 pd 2/24/16	1800	✓	5%	90		✓
	N.E. Cor. 34th + Market Sts.	6/12 12/12	2000	✓	5 3/10	106		✓
? 10/27	41 So Second St.	4/27-150.- pd 4/27 3/7/16 pd Satisfied	6000	✓	5%	300		✓
? 2/27	404 So. 22d St.	8/27-87.50 pd 8/3/16 pd 2/27.	3500	✓	5%	175		✓
	2415 Spruce St.	8/21-62.50 2/21-62.50	2500	✓	5%	125		✓
	223 N. 22d St.	8/21-175. 2/21-175.	7000	✓	5%	350		✓
	210 So. 7th St.	4/30-450. 10/30-450. Due Oct 31, 1918	18000	✓	5%	900		✓
	110 N. 6th St.	4/15-135. 10/15-135.	5000	✓	5½	270		✓
	916 Pine St.	6/16-12/16 pd 7/16.	8000	✓	5½	432		✓
			187600			9569	60	
	Carried forward		187600			9569	60	

Income

600 ✓
1075 ?
2700 ✓
1700 ✓
1000 ✓
360 ✓
192
500 ✓
780 ✓
8907
8907 ✓
✓ 28 ✓
✓ 50 ✓
(3-70-6th)
✓ 1634
(3-70-6th)
✓ 1634
✓ 32 ✓
✓ 70 ✓
212 68
21268 ✓
% 300 ✓
% 45 ✓
% 97 20 ✓
% 270 ✓
712 20
71220 ✓

		187600			9569	60	
Mortgages	Amt. brt. forward	187600		✓	9569	60	✓
	1616 N. 6th St. 12/2/15. 10/30/15, due 9/30 30.– 29.40 ✓ 3/30 – 9/30 59.40	2200	✓	5 4/10	118	80	✓
	1323 So. 47th St. (first mortgage) 4/30-67.50 10/30-67.50	2500	✓	5 4/10	135		✓
5/7/15. 50. – 1/2 9/2 50. " 11/15 50. " 2/25 50. "	1323 So. 47th St. (second mortgage) 4/30-25.50 + 9/2-24.75 10/30 24.– + 1/30-23.75 (1 year) $1750.	1500	✓	6%	87	75	
	1740 Ludlow St. 6/19 – 12/19 pd. 1/6/16,	9000	✓	5%	450		✓
	S. E. Cor. 15th & Cherry Sts. 2/15 – 8/15	18000	✓	5 4/10	972		✓
		220800			11333	15	
		220800	✓		11333	15	✓
Bonds	Lehigh Coal & Navi. Co. F. M. A. N. Reg'd	1000	✓	4½	45		✓
	Lehigh Valley R. R. consol. mtge loans R.	6000	✓	4½	270		✓
	Northern Pacific {Genl. Lien R. & Land Grant} F. M. A. N.	1000	✓	3%	30		✓
	Chicago City Rwy. First Mtge 5% F. & A.	2000	✓	5%	100		✓
	Lehigh Valley Col. Trust 4% F. & A.	2000	✓	4%	80		✓
	Minneapolis & St. Louis Car Trust 5% A. & O.	2000	✓	5%	100		✓
	Connelsville & Monongahela R. R. Sinking Fund 4% M. & S.	2000	✓	4%	80		✓
	Chicago, Burlington & Quincy N. P. & G. N. Collateral Trust Mtge 4% J. & J.	1000	✓	4%	40		✓
	Atlantic City Rwy. First Consol. 4% Jan & July	2000	✓	4%	80		✓
	Union Traction Co. Phila. Sinking Fund Coll. Tr. " "	2000	✓	4%	80		✓
	Phila. Electric Trust A. & O. R.	1900	✓	5%	95		✓
	Reading Co. {Reading Co. Collat. Tr. 4% Jersey Central} A. & O.	3000	✓	4%	120		✓
	Pittsburgh Cin. Chic. & St. Louis Consol. Mtge Series D. 4% M. & N.	3000	✓	4%	120		✓
	Consol. Traction of New Jersey 5% 40 year Gold J. & D.	2000	✓	5%	100		✓
	Pennsylvania R. R. Consol. 4½ F. & A.	7000	✓	4½%	315		✓
		37900			1655		
		37900	✓		1655		✓
Stock	Insurance Co. State of Pa. 7/14-12 – 1/13-12 4 shares	400			24		✓
	Southern Pacific R. R. 20 shares	2000	✓		120		✓
	Phila. Traction Co. 4/1 19/1 38 shares	3268			152		✓
	Farmers & Mechanics Nat. Bank 5/7-10.50 11/3 10.50 3 shares	375			21		✓
		6043			317		
	Carried forward	6043	✓		317		✓

					6043		317	
			Stocks	Amt. brt. forward	6043	✓	317	✓
				Insurance Co. of North America 15 shares 7/19-9. 7/19-9. 7/19-4.50	315		18	
1/10	118	80	✓					
1/10	135		✓	Lehigh Valley R.R. Co. 4/12-2.75 7/10-2.75 10/11 ✓ 1/7-3.75 3	216		15	✓
1/2	87	75		Lehigh Coal & Nav. Co. 7/29-3. 8/31-3. 1/30-3. 7/29-3. 3	246		12	✓
1/2	450		✓	Minehill & Schuylkill Haven R.R. Co. 7/15-4.50 1/15-3.75 3	159		7 50	✓
1/10	972		✓	United Railways etc. of New Jersey 6/11-10. 7/10-10. 9/11-10. 1/10-10. 4	872		40	✓
	11333	15						
	11333	15	✓	Westmoreland Coal Co. 4/1-7 1/1 4	212		14	✓
				Bank of Pittsburg Nat'l Assoc. 7/1-1.50 1/1-1.50 2	115	✓	6	✓
1/2	45		✓	Northern Central R.R. 7/15-4 1/15-4. 2	224	✓	8	✓
1/2	270		✓	Washington Gas Light Co. 7/15-4.50 7/2 1/1 4	300	✓	19 20	✓
1/2	30		✓		8702		456 70	
					8702	✓	456 70	✓
1/2	100		✓	~~Net Int. of Pottsville Water Co. 1/1/18~~				
1/2	80		✓	C. T. Dobbins Trust Fund	10000		450	
1/2	100		✓					
1/2	80		✓	Rebecca Norton Memorial Fund				
1/2	40		✓	Hudson River Gas & Electric (First Mtge Refunding 5%) M&S	5000	✗ 5%	250	✓
1/2	80		✓	Lehigh Valley Transit Co. (Refunding & Impt. 5%) J&D	2500	✗ 5%	125	✓
1/2	80		✓	Real Estate Title & Trust Co. Due 1918	3000	✗ 4%	120	✓
1/2	95		✓	City of Phila. 3½%, 1931. F.&A.	4000	✓ 3½%	140	✓
1/2	120		✓	City of Phila. " " " R.	1000	✗ 3½%	35	✓
1/2	120		✓	City of Phila. " 1934. " R.	5000	✗ 3½%	175	✓
1/2	100		✓	Trenton Gas & Electric Co. (First Mtge 5%) M&N & Sept.	4000	✗ 5%	200	✓
1/2	315		✓	Harrisburg R. R. & P. Co. (First Mtge 5%) Jan & July	7000	✗ 5%	350	✓
	1655							
	1655		✓	Phila. Sub. Gas (First Mtge 5%) M&N & Sept.	2000	✗ 5%	100	✓
				Perkiomen R.R. (First Series 5%) Jan. Apl. July, Oct.	1000	✗ 5%	50	✓
	24		✓	City of York Sewer J&Dec 1/12/1918	2000	✗ 4%	80	✓
	120		✓	Township of Lower Merion Jan & July	1000	✗ 4%	40	✓
	152		✓	County of Somerset C.H. May & Nov.	1000	✗ 4%	40	✓
	21		✓		38500		1705	
	317				38500	✓	1705	✓
	317		✓					

	7/29-49.50 8/31 11/00 7/29					
Stocks	Pennsylvania R.R. 66 shares	3960		198		
	North Penn R.R. 7/25, 7/25 11/24 123	12300		492		1915
	Phila. Traction Co. 50 4/1-10/1	4300		200		March
	Catawissa 1st Pref. 7/19.200. 1602 11/19.200.	8880		400		
	Catawissa 2d Pref 7/19.87.50 70 11/19.87.50	3850		175		
	Woodland Cemetery lots no value					
		33290		1465		April
						May
Mortgages	9/30-337.50 9/30-337.50 (Originally $15000. paid on $2000. - 11/1/15)					
	124 N. 18th St. ~~Sold to finish under Statutes~~	12000	5%	600		
	108 So. 18th St. 6/1-375. 12/4-375.- 6/2-206.25 12/2-206.25	15000	5%	750		
	222-26 Bread St. (7/9 $100.- 7/11 $50.- 9/16. 56.25) x	7500	5½	412.50		
	3714 Chestnut St. 3/29-324. 9/29-324.	12000	5 4/10	648		Sept.
	1334 So. 18th St.	2000	6%	120		Nov.
		48500		2530.50		
		48500		2530.50		

x 2d Mort. 1910 Tax for 3 yrs - Cond Title
9/2 13/2 — 1/10 - 56.25 1/10 - 56.25 — 2/11 100. —

	Summary of Real Estate and Income					Dec. 1916
	Real Estate (exclusive of Stock, Grounds and Buildings)	Assessed Val. 258800		8907		Febry
	Ground Rents	273333		212.68		
	Mortgages	220800		11333.15		
	Bonds	37900		1655		1915 March
	Stocks	8702		456.70		
	Philadelphia Contributorship deposit	550		55		April
	Northern Liberties Nat. Bank 3 shares (Sold)	744		36	?	June
	Cash ~~held for investment~~ Balance	1234.83				Nov. 1916
		532464.16		22655.53		Febr
	Rebecca Morton Memorial Fund	120290		5700.50		

1916 March

Charles F. Sholner, Treasurer,

In account with Christ Church Hospital

Principal Account

1915				
March	1	To Balance	1016 50	
		" Canadian Northern Ry. Bond paid off	1000	
		" 406 S. 16th St. Amt. pd. on acct. mtge.	3000	
	13	" Cash Bal. under Estate of Deborah F. Foreman decd.	293 52	
April	16	" 8150 N. 3d St. Mtge. paid off	6700	
May	7	" 1323 S. 47th St. Quarterly payment acct. 2d mtge. princ.	50	
	16	" 406 S. 16th St. bal. mtge. princ.	3000	
	19	" Elmira Water Light + R.R. Co. Bond redeemed	2100	
	21	" Elizabeth S. Shipsen Estate	10000	
Sept.	2	" 1323 S. 47th St. Quarterly payment acct. 2d mtge. princ.	50	
Nov.	1	" 1240 N. 18th St. paid on acct. princ.	2000	
	3	" 1334 S. 18th St. on acct. purchase money	331 50	
	18	" 1323 S. 47th St. Quarterly payment acct. 2d mtge. princ.	50	
Dec.	10	" Cin. R.R. Equipment Trust Bond due + paid	1000	
1916				
Feby.	15	" 13000 Pa. R.R. Cons. 4½ @ 106 + Int.	13802 75	
		" 3000 Pa. R.R. General 4½ @ 102 5/8 + Int.	3106 50	
	25	" 1323 S. 47th St. Quarterly payment acct. 2d mtge. princ.	50	48550 77

Credit

1915.				
March	4	By 4000 Pa. R.R. Cons. 4½	4164	
	26	" 2057 Camac St. Conveyancing, taxes, water rent etc.	364 99	
April	30	" 6000 Pa. R.R. Cons. 4½	6311 75	
June	25	" 10000 Pa. R.R. Cons. 4½ @ 103¾ + Int.	10546 25	
Nov.	11	" 3000 Pa. R.R. General Mtge. 4½ @ 99⅜	3048 75	
1916				
Feby.	15	" Bond + Mtge. S.E. Cor. 15th + Cherry Sts	18000	
		" Expended other than income	4880 20	
		" Balance	1234 83	48550 77

1916			
March	1	To Balance	1234 83

Income Account

To rents of properties	8908 14	
" ground rents	212 74 ✓	
" interest on mortgages	12686 92	8863 65?
" interest on bonds	4111 94	3360 00
" dividend on stocks	2028 95	1921 70
" interest on E. T. Dolbin's Trust Fund	464 40 ✓	
" interests on deposits at Fidelity Trust Co.	118 85 ✓	
" incidentals	50	
" 2057 Camac St. (p. Fire Ins. Co.)	40 ✓	
" Special deposit of J. B. Lynch	12 35 ✓	
" Lehigh & Northampton final distribution	20	
" 2803-13 Peter St. prem. under perpetual policy	45 ✓	
" Est. of Emma L. Smith for board + etc.	874 16 ✓	
" City repairs (roof Front + Market Sts)	19 60 ✓	
" E. T. & Woodhouse deposit of school premium warrant	81 25 ✓	
" Donation of Mr. + Mrs. T. W. Morris	5 ✓	
" Annuity T. Y. Goodall, dec'd, drawn in error and returned to Treasurer	18 75	
" Miss Anna L. Lewis Christmas dinner donation	200 ✓	
" Philadelphia Contributionship	55 ✓	
" Contribution for flowers from C. D. C.	10 ✓	
" Insurance for returned prem. policy (Front and Market Sts)	11 55 ✓	
" Expended other than income	4880 20	
Carried forward		34854 80

Amt. brt. forward		34854 80
Credit		
Management of the Estate		
By Hospital Repairs	2305 03	
" City Repairs	803 15	
" Office Expenses	3036 01	
" Insurance	241 83	
" Rebecca Morton Memorial Fund	554 40	
" Annuities	998 08	
" Gratuities	165	
" Water Rents	146 40	
" Taxes	3367 25	
" G. B. Lynch bal. special Ins. deposit	8	
" C. T. P. Woodhouse payment of school pension warrant	81 25	
" G. B. Lynch acct. special deposit	10	11716 40
		23138 40
Maintenance of the House.		
Amount expended for:-		
Meats	2088 02	
Butter and Eggs	1780 98	
House Supplies	1923 92	
House Requisites	848 66	
Wages	3546	
Groceries	1639 13	
Bread	609 06	
Milk	189 06	
Drugs	557 61	
Gas	1178 30	
Carried forward	14360 74	

863 65 ?
360 00
921 70

1854 80

Amts. brt. forward	14360	74	23138	40
Amount expended for:-				
Ice	287	80		
Fuel	813	69		
Salaries	3287	20		
Incidentals	1156	83		
Funerals	240			
Hospital Telephone	66	97		
Petty Cash	325			
Electricity	70	50		
Wines and Whiskey	203	80		
Coal	2084	52		
Magazines and Papers	41	35		
Christmas dinner	200		23138	40

We have examined the Mortgages, Stocks, Bonds and Securities belonging to Christ Church Hospital, compared them with the foregoing list and found them to be correctly enumerated, as above shown.

Philadelphia 17th May 1916.

Allen Childs } Auditing Committee.

In pursuance of notice duly sent to the Rectors of Christ Church and St. Peter's Church and the members of the Vestries of said Churches, a meeting was held at Christ Church Hospital on Monday, May 1, 1916, being the second Monday after Easter, at 5 o'clock P.M. The Rector of Christ Church took the Chair.

There were present from Christ Church Vestry:

Charles P. Keith
Allen Childs
William Rudolph Smith

and from St. Peter's Vestry:

Dr. Frederick P. Henry
S. Davis Page.

On motion, Mr. Keith acted as Secretary.

The minutes of the last annual meeting were read and approved.

The annual report of the Board of Managers was read and referred to the new Board of Managers with power to print and distribute.

The report of the Treasurer was read and referred to the new Board.

Mr. Page nominated Mr. Edward S. Sayres as Treasurer for the ensuing year. By ballot Mr. Sayres was duly elected.

On motion, adjourned.

Chas. P. Keith
Secretary.